

GSD50 Transparency~ February 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$592.71
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$2,376.59
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$297.07
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	02/01/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	02/01/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	02/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$43.53
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$793.00
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.01)
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR – ECC	\$254.98
NCB	02/01/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$109.43
NCB	02/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.06
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$496.54
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$139.36
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$216.16
NCB	02/01/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,237.92
NCB	02/01/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.14)
NCB	02/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$144.38
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$593.68
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$433.35
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$742.99
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$550.49
NCB	02/03/2023	UNITED CHEMICAL & SUPPLY	529.254.00540.004.0412	OPER/MAINT EQUIPMENT	\$8,959.56
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$98.71
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$97.72
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$266.25
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$263.59
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$618.37
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$612.19
NCB	02/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$57.86
NCB	02/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$505.55
NCB	02/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$32.93
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR – HOD	\$243.80
NCB	02/15/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR – HOD	\$241.36
NCB	02/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$535.76
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$411.30
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE – MER	\$369.10
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$350.25
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$269.28
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$561.21
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$182.69
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$27.50
NCB	02/08/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,205.60

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NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$438.51
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$625.66
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$186.17
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.25
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$112.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$424.20
NCB	02/08/2023	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$142.18
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$82.80
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$230.00
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$732.25
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$39.69
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$356.25
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$204.85
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$112.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$67.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$57.45
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$73.15
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$310.70
NCB	02/08/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$792.60
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$134.35
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$104.36
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$126.60
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$42.20
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.40
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.90
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$27.50
NCB	02/08/2023	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$169.05
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$9.05
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$358.30
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$746.48
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$447.43
NCB	02/08/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$936.70
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$252.20
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.32
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$329.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$560.75
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$60.60
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$69.90
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.75
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$55.00
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$82.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$325.45
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$167.70
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$169.70
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$63.80
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$92.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$231.15
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$686.35

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NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$114.50
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE – WST	\$62.00
NCB	02/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$111.35
NCB	02/01/2023	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$58.75
NCB	02/01/2023	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$34.56
NCB	02/03/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	02/03/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	02/03/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	02/03/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	02/03/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	02/03/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	02/03/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	02/08/2023	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$93.15
NCB	02/03/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$378.53
NCB	02/21/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$42.80
NCB	02/03/2023	SHARP ELECTRONICS CORPORATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$113.42
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$705.56
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$540.84
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE–SPR	\$959.42
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$386.76
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$684.17
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MER	\$1,027.90
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE–PIN	\$790.99
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–HOD	\$490.25
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$794.18
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE–BWR	\$652.85
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–NSD	\$799.47
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE–WST	\$1,008.20
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE–EHS	\$485.65

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NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,160.69
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$110.95
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.67
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,033.92
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$0.90
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$312.76
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$79.99
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$216.15
NCB	02/21/2023	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$49.12
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$47.82
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$25.20
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	\$175.00
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$49.68
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$42.10
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.002.0000	PRIMARY SUPPLIES-RICE	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES-LAKEVIEW	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.004.0000	PRIMARY INSTRUCTIONAL SUPPLIES MAYS	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.005.0000	PRIMARY	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.006.0000	PRIMARY SUPPLIES-MERRYWOOD	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.008.0000	PRIMARY SUPPLIES-PINECREST	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.009.0000	PRIMARY SUPPLIES-HODGES	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.112.00410.010.0000	PRIMARY SUPPLIES-WOODFIELDS	\$30.52
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.118.00410.013.0000	MONTESSORI SUPPLIES ECMS	\$15.26
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	870.224.00410.201.0000	SUPPLIES INSTR	\$5.65
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$58.93
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$19.42)
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$114.10
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$20.16
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$23.45
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$22.51
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$5.61
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$9.66

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NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9417	JROTC SUPPLIES GHS	\$43.34
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$8.39
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$27.56
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.80
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.40
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$11.41
NCB	02/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$9.56
					<hr/>
					\$56,198.22
277945	02/01/2023	AFC URGENT CARE	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
277945	02/01/2023	AFC URGENT CARE	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
277945	02/01/2023	AFC URGENT CARE	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
277945	02/01/2023	AFC URGENT CARE	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
					<hr/>
					\$356.00
277946	02/01/2023	ALLIANCE PACKAGING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$200.95
277946	02/01/2023	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,410.79
					<hr/>
					\$1,611.74
277947	02/01/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$450.00
					<hr/>
					\$450.00
277948	02/01/2023	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$2,215.00
277948	02/01/2023	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$2,715.00
					<hr/>
					\$4,930.00
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,175.45
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$307.63
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,907.92
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.65
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$74.23
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$98.15
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$17,250.58
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,083.78

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		WORKS			
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,997.52
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$659.30
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$43.69
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,777.42
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$104.61
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$923.90
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$818.29
277952	02/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$162.38
					<hr/> \$35,651.50
277955	02/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,290.88
277955	02/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,124.67
277955	02/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$156.22
277955	02/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$193.87
277955	02/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$57.59
277955	02/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,206.80
					<hr/> \$5,030.03
277956	02/01/2023	EDMENTUM	218.118.00345.013.0011	MONT TECHNOLOGY SERVICES ECMS	\$479.51
					<hr/> \$479.51
277957	02/01/2023	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,170.13
					<hr/> \$1,170.13
277961	02/01/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$177.00
277961	02/01/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
					<hr/> \$237.00
277962	02/01/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$1,250.88
277962	02/01/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$661.27
277962	02/01/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$1,083.20
					<hr/> \$2,995.35
277963	02/01/2023	Employee Vendor	395.212.00410.015.0000	EEDA CAREER SPECIALIST SUPPLIES NSD	\$662.30
					<hr/> \$662.30
277965	02/01/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$510.07
277965	02/01/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,106.38
277965	02/01/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES	\$720.97

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				PURCHASES BO	\$2,337.42
277966	02/01/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$144.18
					\$144.18
277968	02/01/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$615.75
277968	02/01/2023	KAMO INC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$473.15
277968	02/01/2023	KAMO INC	263.175.00410.001.2000	PURCHASES BO INSTR PROG BEYOND SCH	\$317.91
277968	02/01/2023	KAMO INC	100.254.00410.017.9412	DAY SUPPLIES OPER/MAINT SUPPLIES GHS	\$139.91
277968	02/01/2023	KAMO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	(\$139.91)
					\$1,406.81
277969	02/01/2023	Employee Vendor	395.212.00410.015.0000	EEDA CAREER SPECIALIST SUPPLIES NSD	\$361.00
					\$361.00
277971	02/01/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.009.0011	ELEM SUPPLIES HOD – ESSER III	\$803.27
					\$803.27
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$17,173.50
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$9,512.30
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$3,964.35
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$3,782.45
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$18,922.95
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$1,059.30
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$5,687.05
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$6,254.15
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$3,402.60
277973	02/01/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$20,750.00
					\$90,508.65
277974	02/01/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR – SPR	\$50,588.45
					\$50,588.45
277975	02/01/2023	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR – 10TH GRADE	\$1,980.00
277975	02/01/2023	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR – 10TH GRADE	\$100.00
					\$2,080.00

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277978	02/01/2023	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$2,044.00
					<hr/> \$2,044.00
277979	02/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$29.38
277979	02/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$71.59
					<hr/> \$100.97
277980	02/01/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,116.63
277980	02/01/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,047.50
					<hr/> \$4,164.13
277981	02/01/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$193.88
277981	02/01/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$119.21
					<hr/> \$313.09
277982	02/01/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$70.00
277982	02/01/2023	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$45.00
277982	02/01/2023	VEGA LOCKSMITH LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$80.25
					<hr/> \$195.25
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$35.00

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				MAINT SERV GEC	
277983	02/03/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV BO	
277983	02/03/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND	\$35.00
				MAINTENANCE SERVICES	
					<hr/> \$595.00
277984	02/03/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,668.20
					<hr/> \$1,668.20
277985	02/03/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38
277985	02/03/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,975.73
277985	02/03/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$200.92
277985	02/03/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,004.93
					<hr/> \$4,482.96
277987	02/03/2023	CONCRETE SUPPLY CO., LLC	529.253.00520.014.0000	CONSTRUCTION SERV-SOFTBALL BATTING	\$8,971.95
					<hr/> \$8,971.95
277989	02/03/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$193.38
					<hr/> \$193.38
277992	02/03/2023	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$192.60
					<hr/> \$192.60
277995	02/03/2023	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$9.41
277995	02/03/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$226.26
277995	02/03/2023	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$30.70
277995	02/03/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$765.48
277995	02/03/2023	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$29.66
					<hr/> \$1,061.51
277996	02/03/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$333.19
					<hr/> \$333.19
277997	02/03/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$575.00
					<hr/> \$575.00
278000	02/03/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$233.18
					<hr/> \$233.18
278001	02/03/2023	HEATING AND COOLING SOLUTIONS INC	529.253.00520.004.2000	CONSTRUCTION SERVICES - RENOVATIONS - MAYS	\$37,635.00
					<hr/> \$37,635.00
278003	02/03/2023	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$131.56
					<hr/> \$131.56
278004	02/03/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$68.00

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278004	02/03/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	REPAIRS BO OPER/MAINT VEHICLE SUPPLIES BO	\$497.70
					<u>\$565.70</u>
278005	02/03/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,325.34
					<u>\$2,325.34</u>
278006	02/03/2023	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$878.92
					<u>\$878.92</u>
278008	02/03/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$489.43
					<u>\$489.43</u>
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$141.36
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$39.68
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$143.84
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$431.52
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$336.04
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$405.36
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$352.66
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$305.04
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$600.78
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$334.80
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$224.69
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$460.04
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$368.28
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$238.70
278012	02/03/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$577.84
					<u>\$4,960.63</u>
278014	02/03/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$342.92
					<u>\$342.92</u>
278015	02/03/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$307.53
278015	02/03/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$619.03
					<u>\$926.56</u>
278017	02/03/2023	PYRAMID MODEL CONSORTIUM	840.224.00332.013.0000	IMPRV INST INSERV/STAFF	\$750.00

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				TRAVEL ECC	<u>\$750.00</u>
278018	02/03/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$148.56
				SUPT/BOARD	
278018	02/03/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$132.57
				SUPT/BOARD	
					<u>\$281.13</u>
278020	02/03/2023	RISINGER CONCRETE LLC	529.253.00520.014.0000	CONSTRUCTION	\$8,650.00
				SERV-SOFTBALL BATTING	
					<u>\$8,650.00</u>
278021	02/03/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV	\$151.90
				ADMIN TRAVEL	
					<u>\$151.90</u>
278023	02/03/2023	SCALY ADVENTURES	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,200.00
					<u>\$1,200.00</u>
278024	02/03/2023	SECURITY CENTRAL	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$425.04
				MAINT SERV SPR	
					<u>\$425.04</u>
278025	02/03/2023	SHERWIN-WILLIAMS	263.175.00410.001.2000	INSTR PROG BEYOND SCH	\$389.00
				DAY SUPPLIES	
278025	02/03/2023	SHERWIN-WILLIAMS	263.175.00410.001.2000	INSTR PROG BEYOND SCH	\$24.45
				DAY SUPPLIES	
					<u>\$413.45</u>
278026	02/03/2023	SOUTH CAROLINA CEC	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL	\$200.00
				ISC	
					<u>\$200.00</u>
278027	02/03/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,598.00
278027	02/03/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,159.00
					<u>\$3,757.00</u>
278028	02/03/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES	\$646.00
				MAYS	
278028	02/03/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES	\$646.00
				MAT	
278028	02/03/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES	\$646.00
				ISC	
278028	02/03/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES	\$646.00
				ECC	
					<u>\$2,584.00</u>
278030	02/03/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$723.92
					<u>\$723.92</u>
278031	02/03/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES	\$1,347.40
				TECHNOLOGY-FRONTLINE	
					<u>\$1,347.40</u>
278032	02/03/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$281.96
					<u>\$281.96</u>

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278034	02/03/2023	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$115.51
					<u>\$115.51</u>
278035	02/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$139.72
					<u>\$139.72</u>
278036	02/08/2023	A3 COMMUNICATIONS	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$12,567.77
278036	02/08/2023	A3 COMMUNICATIONS	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$18,661.50
278036	02/08/2023	A3 COMMUNICATIONS	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$3,177.90
278036	02/08/2023	A3 COMMUNICATIONS	529.253.00545.018.0000	TECH EQMT - SURVEILLANCE PROJECT -	\$7,018.54
278036	02/08/2023	A3 COMMUNICATIONS	225.253.00545.019.0002	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$25,344.72
278036	02/08/2023	A3 COMMUNICATIONS	225.253.00545.019.0002	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$5,640.70
278036	02/08/2023	A3 COMMUNICATIONS	225.253.00545.019.0002	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$664.04
278036	02/08/2023	A3 COMMUNICATIONS	225.253.00545.019.0002	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$744.61
278036	02/08/2023	A3 COMMUNICATIONS	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$327.50
278036	02/08/2023	A3 COMMUNICATIONS	529.253.00545.004.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MAYS	\$21,600.00
					<u>\$95,747.28</u>
278037	02/08/2023	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$111.03
					<u>\$111.03</u>
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$150.00

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				MAINT SERV WST	
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$150.00
				MAINT SERV NSD	
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$250.00
				MAINT SERV EMD	
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$300.00
				MAINT SERV GHS	
278038	02/08/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND	\$95.00
				MAINTENANCE SERVICES	
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$125.00
				MAINT SERV GEC	
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERVIC TRANSP	
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	
278038	02/08/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	
					<u>\$2,500.00</u>
278039	02/08/2023	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$59.51
278039	02/08/2023	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$89.28
					<u>\$148.79</u>
278040	02/08/2023	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$720.00
				SUPPLIES BO	
					<u>\$720.00</u>
278042	02/08/2023	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$147.95
					<u>\$147.95</u>
278043	02/08/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$150.69
278043	02/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,470.33
278043	02/08/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$401.84
278043	02/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,817.20
278043	02/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$54.00)
278043	02/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$186.80)
					<u>\$3,599.26</u>
278044	02/08/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV	\$177.00
				ADMIN TRAVEL	
278044	02/08/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$60.00
				QUALITY	
					<u>\$237.00</u>
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$9.97
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$13.05
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$151.29
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$46.00
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$25.74
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$89.25
				SUPPLIES-STATE EIA (19)	

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278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$31.05
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$16.05
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$19.24
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$19.24
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$37.81
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$17.41
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$6.29
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$47.81
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$5.97
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$7.34
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$121.00
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$401.84
				SUPPLIES-STATE EIA (19)	
278045	02/08/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$68.24
				SUPPLIES-STATE EIA (19)	
					\$1,134.59
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
278046	02/08/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					\$6,260.06
278047	02/08/2023	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$128.40
					\$128.40
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$50.00
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,279.19
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$2,131.52
278048	02/08/2023	COMMISSIONERS OF PUBLIC	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$50.00

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		WORKS		UTILITY SERVICES BRW	
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$14,334.00
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$47.63
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$122.56
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$27,715.32
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$210.39
278048	02/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$51.40
					<hr/> \$45,992.01
278050	02/08/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,175.02
					<hr/> \$1,175.02
278056	02/08/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$165.55
					<hr/> \$165.55
278057	02/08/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$23.38
278057	02/08/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$23.38
278057	02/08/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$23.38
278057	02/08/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$23.87
278057	02/08/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$54.76
278057	02/08/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$77.04
					<hr/> \$225.81
278060	02/08/2023	INDEX JOURNAL	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$113.28
278060	02/08/2023	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$449.00
					<hr/> \$562.28
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$246.02
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - ECC	\$176.20
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$246.02
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$246.02
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$246.02
278061	02/08/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$386.76
					<hr/> \$2,956.64
278062	02/08/2023	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$16,032.06
					<hr/> \$16,032.06
278063	02/08/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,094.65

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278063	02/08/2023	KAMO INC	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$50.45
					\$1,145.10
278065	02/08/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$96.94
278065	02/08/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$12.00
278065	02/08/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$26.86
					\$135.80
278066	02/08/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$120.39
					\$120.39
278069	02/08/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$73.69
278069	02/08/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$170.97
					\$244.66
278072	02/08/2023	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$119.02
					\$119.02
278074	02/08/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$177.00
278074	02/08/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$156.12
					\$333.12
278075	02/08/2023	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$10.16
278075	02/08/2023	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$10.15
					\$121.91
278076	02/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$279.24
278076	02/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$185.45
278076	02/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$216.92
278076	02/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$266.51
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$278.04
278076	02/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$185.49
278076	02/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE – GEC	\$31.16
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$262.92
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$309.53
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$154.91
278076	02/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$526.43

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278076	02/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$433.86
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$418.41
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$294.04
278076	02/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$546.02
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$372.02
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.75
278076	02/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.31
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$403.02
278076	02/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$216.92
278076	02/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$236.59
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$310.38
278076	02/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$422.08
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$50.21
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$232.05
278076	02/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$266.82
278076	02/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.82
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$235.98
278076	02/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$139.17
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$170.35
278076	02/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$216.92
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$201.78
278076	02/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$30.86
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$236.76
278076	02/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$154.91
278076	02/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$557.82
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.43
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$170.37
278076	02/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$154.91
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$247.52
278076	02/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.90
278076	02/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$216.92
278076	02/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$434.54
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$360.59
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$31.18
278076	02/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$387.60
278076	02/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$494.88
278076	02/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.99
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$154.90
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$201.20
278076	02/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$185.78
278076	02/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$170.35
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.18
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.51
278076	02/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$216.92
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.07
278076	02/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$356.75
278076	02/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$108.01
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.43
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$201.22
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$216.65
278076	02/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$371.89
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$171.29
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$264.14
278076	02/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$216.65

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278076	02/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$557.82
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.01
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.62
278076	02/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$186.13
278076	02/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$170.35
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$216.65
278076	02/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.90
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$387.43
278076	02/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$232.99
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$360.59
278076	02/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$557.82
278076	02/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.08
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.99
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.62
278076	02/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$170.35
278076	02/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$232.39
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$220.85
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$247.52
278076	02/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.90
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$139.48
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$173.69
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.07
278076	02/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$340.16
278076	02/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.99
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.01
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$170.05
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$356.60
278076	02/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$371.89
278076	02/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$248.08
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$201.51
278076	02/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$297.69
278076	02/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.01
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$139.18
278076	02/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$232.39
278076	02/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$139.48
278076	02/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$46.61
278076	02/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.57
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$7.95
278076	02/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$356.13
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$123.48
278076	02/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$7.95
278076	02/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$247.77
					<hr/> \$24,248.97
278079	02/08/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	<hr/> \$1,000.00
					\$1,000.00
278081	02/08/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.10
278081	02/08/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.10
278081	02/08/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$105.93
					<hr/> \$262.13
278083	02/08/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$352.45
					<hr/> \$352.45

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278084	02/08/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$1,028.74
278084	02/08/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$1,028.74
278084	02/08/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$2,057.48
278084	02/08/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,028.74
278084	02/08/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$3,086.20
278084	02/08/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,022.13
					<hr/> \$9,252.03
278085	02/08/2023	SECURITY CENTRAL	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$425.04
					<hr/> \$425.04
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$23.00
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$30.00
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$35.00
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
278086	02/08/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$35.00
					<hr/> \$840.50
278087	02/08/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$346.80
					<hr/> \$346.80
278089	02/08/2023	SMITHS AUTOMOTIVE & MORE LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,980.00
278089	02/08/2023	SMITHS AUTOMOTIVE & MORE LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$6,150.34
					<hr/> \$8,130.34
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.003.0000	FOOD SERVICE ORG	\$51.00

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278090	02/08/2023	SNA DEPOSITORY	600.256.00640.004.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.005.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.006.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.008.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.009.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.010.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.011.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$102.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.013.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.014.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$102.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.015.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$102.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.016.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$102.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.017.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$102.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.019.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$51.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.019.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$309.00
278090	02/08/2023	SNA DEPOSITORY	600.256.00640.204.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$463.50
					<u>\$1,792.50</u>
278091	02/08/2023	SPECIALTY VALVE & CONTROL CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$119.00
					<u>\$119.00</u>
278092	02/08/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$121.50
					<u>\$121.50</u>
278093	02/08/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$182.88
					<u>\$182.88</u>
278095	02/08/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,135.42
					<u>\$1,135.42</u>
278096	02/08/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$115.00
					<u>\$115.00</u>
278098	02/08/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,925.23
					<u>\$3,925.23</u>
278114	02/10/2023	ACTION TREE SERVICE	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$3,500.00
					<u>\$3,500.00</u>

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278115	02/10/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$183.99 <hr/> \$183.99
278116	02/10/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$139.51 <hr/> \$139.51
278120	02/10/2023	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$411.95 <hr/> \$411.95
278122	02/10/2023	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$102.72 <hr/> \$102.72
278124	02/10/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$135.71 <hr/> \$135.71
278125	02/10/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,075.00 <hr/> \$1,075.00
278126	02/10/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$156.65 <hr/> \$156.65
278127	02/10/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$23.92
278127	02/10/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$47.06
278127	02/10/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,098.13
278127	02/10/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,176.59 <hr/> \$9,345.70
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$68.91
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$113.96
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$189.93
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$84.32
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$42.14
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$46.21
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$46.20
278128	02/10/2023	HERALD OFFICE SOLUTIONS	529.254.00540.003.0412	OPER/MAINT EQUIPMENT	\$3,542.03
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.38
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$26.38
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$26.38
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$27.45
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$27.45
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$27.45
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$27.45
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$80.62
278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES –	\$26.38

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278128	02/10/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	UNIFORMS – MAINT STAFF SERV SUPPLIES HR	\$341.97 \$4,771.61
278130	02/10/2023	Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$102.72 \$102.72
278131	02/10/2023	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$37.44
278131	02/10/2023	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$73.82
278131	02/10/2023	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$139.09 \$250.35
278132	02/10/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$114.09 \$114.09
278133	02/10/2023	JM COPE INC	218.253.00520.005.0012	CONSTRUCTION SERVICES – J M COPE	\$28,621.60 \$28,621.60
278134	02/10/2023	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$819.38 \$819.38
278138	02/10/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,461.25
278138	02/10/2023	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$3,461.25 \$6,922.50
278139	02/10/2023	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$796.25 \$796.25
278141	02/10/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$395.24
278141	02/10/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$393.60 \$788.84
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,330.00
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,159.00
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,143.30
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.13
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.12
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,143.30
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,330.00
278144	02/10/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,159.00 \$10,122.85
278145	02/10/2023	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR – 10TH GRADE	\$306.00 \$306.00
278150	02/10/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,925.00
278150	02/10/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
278150	02/10/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,100.00

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278150	02/10/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$446.25
278150	02/10/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$446.25
278150	02/10/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$446.25
278150	02/10/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$446.25
278150	02/10/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$446.25
278150	02/10/2023	SOLIANT	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,360.00
278150	02/10/2023	SOLIANT	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,360.00
278150	02/10/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,690.63
278150	02/10/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					<hr/> \$16,426.26
278151	02/10/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,436.87
278151	02/10/2023	SPEECH CONNECTION	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,436.88
					<hr/> \$6,873.75
278152	02/10/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,312.00
278152	02/10/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,703.00
					<hr/> \$5,015.00
278153	02/10/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
278153	02/10/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
278153	02/10/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
278153	02/10/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
278153	02/10/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
					<hr/> \$13,704.55
278154	02/10/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
278154	02/10/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
278154	02/10/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
278154	02/10/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/> \$2,850.00
278155	02/10/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
278155	02/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
278155	02/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
278155	02/10/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
278155	02/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.01

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278155	02/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
278155	02/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
278155	02/10/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
278155	02/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.73
278155	02/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
278155	02/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$39.52
278155	02/10/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
278155	02/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
278155	02/10/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$12.99
278155	02/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.51
278155	02/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.31
278155	02/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.79
278155	02/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.78
278155	02/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
278155	02/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$93.84
278155	02/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
278155	02/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$26.90
278155	02/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
278155	02/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$32.96
278155	02/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
278155	02/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
278155	02/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
278155	02/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.88
278155	02/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
278155	02/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
278155	02/10/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
278155	02/10/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
278155	02/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
278155	02/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
278155	02/10/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
278155	02/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.01
278155	02/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
278155	02/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
278155	02/10/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
278155	02/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$31.73

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL WFD	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
278155	02/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$39.52
				RENTAL BRW	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
278155	02/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL RICE	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
278155	02/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
278155	02/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.31
278155	02/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$61.11
278155	02/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$28.79
				RENTAL GEC	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
278155	02/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$93.84
				RENTAL GHS	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
278155	02/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL PIN	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
278155	02/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$32.96
				RENTAL MER	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.43
				RENTAL NSD	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
278155	02/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$35.88
				RENTAL LAK	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
278155	02/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL HOD	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
278155	02/10/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$31.54
				RENTAL WST	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
278155	02/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$32.96
				RENTAL SPR	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$16.84
278155	02/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL MAT	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
278155	02/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.67
				RENTAL ECC	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.93
278155	02/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$31.73
				RENTAL WFD	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
278155	02/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$39.52
				RENTAL BRW	
278155	02/10/2023	UNIFIRST CORP	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$13.64

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278155	02/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
278155	02/10/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$12.99
278155	02/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
278155	02/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.29
278155	02/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
278155	02/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.78
278155	02/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
278155	02/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$93.31
278155	02/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.42
278155	02/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$120.10
278155	02/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
278155	02/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$32.96
278155	02/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
278155	02/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$67.68
278155	02/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
278155	02/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.36
278155	02/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
278155	02/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
278155	02/10/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
278155	02/10/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
278155	02/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
278155	02/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
278155	02/10/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
278155	02/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.01
278155	02/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
278155	02/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
278155	02/10/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
278155	02/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.73
278155	02/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
278155	02/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$39.52
278155	02/10/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
278155	02/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
278155	02/10/2023	UNIFIRST CORP	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$12.99
278155	02/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52

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278155	02/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.29
278155	02/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
278155	02/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$29.59
278155	02/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
278155	02/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$140.54
278155	02/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$19.63
278155	02/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$32.95
278155	02/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
278155	02/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$32.96
278155	02/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
278155	02/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
278155	02/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$65.27
278155	02/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
278155	02/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.36
278155	02/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
278155	02/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
278155	02/10/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
					<u>\$3,630.25</u>
278156	02/10/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$125.72
278156	02/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,710.09
278156	02/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,445.20
278156	02/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$447.38
278156	02/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,362.44
278156	02/10/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$122.45
278156	02/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,285.46
278156	02/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$552.51
278156	02/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,737.80
278156	02/10/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$127.39
278156	02/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,823.84
278156	02/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,398.38
278156	02/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$37.56
278156	02/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,520.99
278156	02/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$197.91
278156	02/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,589.15
278156	02/10/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$115.22
278156	02/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,097.62
278156	02/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$433.76
278156	02/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,910.18
278156	02/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$304.07
278156	02/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,364.14
278156	02/10/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$321.71
278156	02/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,056.57
278156	02/10/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$63.70
278156	02/10/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$844.50
278156	02/10/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$242.34

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278156	02/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,952.12
278156	02/10/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$316.31
278156	02/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,011.71
278156	02/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,021.78
278156	02/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$118.74
278156	02/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,570.59
278156	02/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,085.87
278156	02/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$540.81
278156	02/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,891.91
278156	02/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$256.86
278156	02/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,188.19
278156	02/10/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$198.67
278156	02/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,330.79
278156	02/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$198.74
278156	02/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,978.88
278156	02/10/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$63.70
278156	02/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,491.24
278156	02/10/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$483.26
278156	02/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,061.01
278156	02/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$134.76
278156	02/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,821.33
278156	02/10/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$159.81
278156	02/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,407.48
278156	02/10/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$13.86
278156	02/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,822.17
278156	02/10/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$210.55
278156	02/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,676.11
278156	02/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,398.10
278156	02/10/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$325.89
278156	02/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,909.08
278156	02/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$168.45
278156	02/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,513.68
278156	02/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$342.82
278156	02/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,833.50
278156	02/10/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$330.32
278156	02/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,850.16
278156	02/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$27.72
278156	02/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,624.42
278156	02/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$779.16
278156	02/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,633.26
278156	02/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$169.58
278156	02/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,010.23
278156	02/10/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$63.70
278156	02/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,296.84
278156	02/10/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$312.34
278156	02/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,719.88
278156	02/10/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$163.97
278156	02/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,693.92
278156	02/10/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$28.70
278156	02/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,228.96
278156	02/10/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$127.88
278156	02/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,321.19
278156	02/10/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$94.54
278156	02/10/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,063.06

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278156	02/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$331.58
278156	02/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,940.91
278156	02/10/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$430.13
278156	02/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,959.79
278156	02/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$26.76)
278156	02/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$66.12)
278156	02/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$152.49)
278156	02/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$22.76)
278156	02/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$27.72)
278156	02/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$440.40)
278156	02/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$11.38)
278156	02/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$24.38)
278156	02/10/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$313.17
278156	02/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,549.34
					<hr/>
					\$186,029.59
278162	02/15/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$199.90
					<hr/>
					\$199.90
278163	02/15/2023	ADVANCE AUTO PARTS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$705.34
278163	02/15/2023	ADVANCE AUTO PARTS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$16.00
278163	02/15/2023	ADVANCE AUTO PARTS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$231.12
					<hr/>
					\$952.46
278164	02/15/2023	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$111.03
					<hr/>
					\$111.03
278165	02/15/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$109.25
					<hr/>
					\$109.25
278166	02/15/2023	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$96.94
278166	02/15/2023	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$17.95
					<hr/>
					\$114.89
278167	02/15/2023	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$96.94
278167	02/15/2023	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$69.43
					<hr/>
					\$166.37
278170	02/15/2023	BUNNELL-LAMMONS ENGINEERING, INC.	218.253.00520.005.1012	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$800.00
					<hr/>
					\$800.00
278171	02/15/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,736.25
278171	02/15/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,736.25
					<hr/>
					\$7,472.50
278172	02/15/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL	\$240.84

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				ISC	\$240.84
278174	02/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
278174	02/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
278174	02/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,810.88
278174	02/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$40.01
278174	02/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,200.76
278174	02/15/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$38.79
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$21.03
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$37.88
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$142.98
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$127.46
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$35.31
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$204.12
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$84.01
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$169.55
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$152.42
278174	02/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.13
278174	02/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$53.74
278174	02/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.77
278174	02/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
278174	02/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$40.22
278174	02/15/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.89
					\$7,315.51
278175	02/15/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$199.98
					\$199.98
278176	02/15/2023	EMERALD INK & STITCHES, L.L.C.	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$572.45
					\$572.45
278177	02/15/2023	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$73.75
278177	02/15/2023	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$127.01
					\$200.76
278178	02/15/2023	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$277.24
					\$277.24
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.17
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.99
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.81
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.47
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.34
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.05

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		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.99
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.99
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$52.76
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$60.00
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.22
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.67
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.53
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.77
		LLC		MATERIALS EMD	
278179	02/15/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.33
		LLC		MATERIALS EMD	
					\$757.62
278180	02/15/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$95.18
278180	02/15/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$45.58
					\$140.76

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278181	02/15/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	(\$7.11)
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$35.55
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$35.55
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$35.55
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$63.99
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$42.66
278181	02/15/2023	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$35.55
					\$583.02
278182	02/15/2023	Employee Vendor	956.223.00332.001.0000	SUPERV SPEC PROJ TRAVEL MULTI	\$67.86
278182	02/15/2023	Employee Vendor	956.223.00332.001.0000	SUPERV SPEC PROJ TRAVEL MULTI	\$55.68
					\$123.54
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.52
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.68
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.58
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.00
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$121.21
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.66
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.18
278183	02/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.42
278183	02/15/2023	GRANITE	100.254.00340.011.9000	OPER/MAINT	\$78.34

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		TELECOMMUNICATIONS		COMMUNICATION BRW	
278183	02/15/2023	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$96.69
		TELECOMMUNICATIONS		COMMUNICATION ECC	
278183	02/15/2023	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$227.13
		TELECOMMUNICATIONS		COMMUNICATION EMD	
278183	02/15/2023	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$156.68
		TELECOMMUNICATIONS		COMMUNICATION NSD	
278183	02/15/2023	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$24.16
		TELECOMMUNICATIONS		COMMUNICATION WST	
278183	02/15/2023	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$153.05
		TELECOMMUNICATIONS		COMMUNICATION GHS	
278183	02/15/2023	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$181.88
		TELECOMMUNICATIONS		COMMUNICATION GEC	
278183	02/15/2023	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$217.55
		TELECOMMUNICATIONS		COMMUNICATION BO	
278183	02/15/2023	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$101.18
		TELECOMMUNICATIONS			
					<u>\$1,974.91</u>
278184	02/15/2023	GREENWOOD HARDWARE CO	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$223.93
278184	02/15/2023	GREENWOOD HARDWARE CO	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$0.81
278184	02/15/2023	GREENWOOD HARDWARE CO	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$12.83
					<u>\$237.57</u>
278186	02/15/2023	HD PAYNE & COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$854.72
					<u>\$854.72</u>
278187	02/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$495.95
278187	02/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$305.55
278187	02/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$761.25
278187	02/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$527.80
278187	02/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$3,225.00
					<u>\$5,315.55</u>
278188	02/15/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$56.34
278188	02/15/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$97.20
278188	02/15/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$70.35
					<u>\$223.89</u>
278189	02/15/2023	IMPERIAL DADE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,254.60
					<u>\$7,254.60</u>
278190	02/15/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$114.09
					<u>\$114.09</u>
278191	02/15/2023	JAQUELINE SILVESTRE	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$1,000.00
					<u>\$1,000.00</u>
278192	02/15/2023	LAKELANDS TIRE AND AUTO	100.266.00445.204.0010	DATA PROCESSING	\$511.56

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				TECH/SOFTWARE SUPP DIST	\$511.56
278193	02/15/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$364.61
					\$364.61
278195	02/15/2023	MIKE HORNES AUTO & TRUCK ALIGNMENT	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$405.00
278195	02/15/2023	MIKE HORNES AUTO & TRUCK ALIGNMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$315.65
					\$720.65
278196	02/15/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.94
					\$145.94
278198	02/15/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					\$1,000.00
278200	02/15/2023	SCASP	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$245.00
					\$245.00
278201	02/15/2023	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$59.74
278201	02/15/2023	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$59.73
					\$119.47
278202	02/15/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$935.11
					\$935.11
278203	02/15/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$185.12
					\$185.12
278206	02/15/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,993.75
278206	02/15/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
278206	02/15/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
278206	02/15/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$612.00
278206	02/15/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$612.00
278206	02/15/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$612.00
278206	02/15/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$612.00
278206	02/15/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$612.00
278206	02/15/2023	SOLIANT	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,190.00
278206	02/15/2023	SOLIANT	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,190.00
					\$12,258.75
278208	02/15/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$616.99
					\$616.99
278209	02/15/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$105.19

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				INSERV/TRAVEL STAFF DEV	\$105.19
278210	02/15/2023	THE INMAN THEATRE	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$3,500.00
					\$3,500.00
278212	02/15/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA	\$55.31
278212	02/15/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	PROCESSING SERVICES EMD SCH ADMIN DATA	\$102.71
278212	02/15/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	PROCESSING SERVICES GHS Purchased Services Business Office	\$338.69
					\$496.71
278214	02/17/2023	ALL PARTITIONS & PARTS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$602.41
					\$602.41
278215	02/17/2023	ANDERSON WINNELSON CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$45.59
278215	02/17/2023	ANDERSON WINNELSON CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$45.59
278215	02/17/2023	ANDERSON WINNELSON CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$45.60
278215	02/17/2023	ANDERSON WINNELSON CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$45.60
278215	02/17/2023	ANDERSON WINNELSON CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.59
					\$227.97
278217	02/17/2023	CASSY ELECTRIC LLC	529.253.00520.017.5000	CONSTRUCTION SERVICES – GHS – STAIRWELL LIGHTING	\$8,844.00
278217	02/17/2023	CASSY ELECTRIC LLC	529.253.00520.017.5000	CONSTRUCTION SERVICES – GHS – STAIRWELL LIGHTING	\$2,200.00
					\$11,044.00
278218	02/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$328.57
278218	02/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$417.09
278218	02/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$385.33
278218	02/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$1,390.87
					\$2,521.86
278220	02/17/2023	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$117.00
					\$117.00
278221	02/17/2023	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,318.00
278221	02/17/2023	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,318.00
278221	02/17/2023	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,318.00
278221	02/17/2023	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,318.00
278221	02/17/2023	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,318.00
					\$11,590.00
278223	02/17/2023	EMERALD GLASS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,485.92
					\$1,485.92
278224	02/17/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.002.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$1,895.70
278224	02/17/2023	ENCORE TECHNOLOGY GROUP,	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$3,375.20

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278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.22
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.22
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.77
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.01
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.77
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$6.97
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.37
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.05
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.89
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.04
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.37
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.15
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.86
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.81

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278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.81
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.21
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.81
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.32
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.32
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.41
278226	02/17/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.95
					\$1,925.11
278228	02/17/2023	GOPHER SPORT	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$686.61
278228	02/17/2023	GOPHER SPORT	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$507.00
					\$1,193.61
278229	02/17/2023	HOWARD'S ON MAIN	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$130.00
					\$130.00
278230	02/17/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$477.00
					\$477.00
278231	02/17/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$211.65
					\$211.65
278233	02/17/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$241.03
278233	02/17/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$573.32
278233	02/17/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,726.07
278233	02/17/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$143.99
278233	02/17/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$64.96
					\$5,749.37
278234	02/17/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$489.43

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					\$489.43
278236	02/17/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$8,287.50
					\$8,287.50
278237	02/17/2023	QUARLES SUPPLY CO, INC	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$811.80
					\$811.80
278238	02/17/2023	SHERWIN-WILLIAMS	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$117.80
					\$117.80
278239	02/17/2023	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$162.00
278239	02/17/2023	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$365.78
					\$527.78
278240	02/17/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,251.56
278240	02/17/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
278240	02/17/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
278240	02/17/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$510.00
278240	02/17/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$510.00
278240	02/17/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$510.00
278240	02/17/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$510.00
278240	02/17/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$510.00
					\$10,176.56
278241	02/17/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
278241	02/17/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
278241	02/17/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$25.50
					\$5,295.50
278242	02/17/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
278242	02/17/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
278242	02/17/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
278242	02/17/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
278243	02/17/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
278243	02/17/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
278243	02/17/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56

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		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
		LEASING			
278243	02/17/2023	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$9,254.65
278244	02/21/2023	A3 COMMUNICATIONS	529.253.00545.006.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – MER	\$36,397.52
278244	02/21/2023	A3 COMMUNICATIONS	529.253.00545.003.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – LAK	\$32,766.32
278244	02/21/2023	A3 COMMUNICATIONS	529.253.00545.004.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – MAYS	\$37,986.17
278244	02/21/2023	A3 COMMUNICATIONS	529.253.00520.005.3000	CONSTRUCTION SERVICES – DOOR LOCKS – MAT	\$8,871.21
278244	02/21/2023	A3 COMMUNICATIONS	529.253.00520.005.3000	CONSTRUCTION SERVICES – DOOR LOCKS – MAT	\$362.03
278244	02/21/2023	A3 COMMUNICATIONS	529.253.00520.005.3000	CONSTRUCTION SERVICES – DOOR LOCKS – MAT	\$37.71
					\$116,420.96
278246	02/21/2023	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$209.72
					\$209.72
278247	02/21/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$200.92
278247	02/21/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,550.06
278247	02/21/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$251.15

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278247	02/21/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,683.13
					<u>\$3,685.26</u>
278248	02/21/2023	Employee Vendor	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$55.85
278248	02/21/2023	Employee Vendor	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$74.03
278248	02/21/2023	Employee Vendor	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$64.80
					<u>\$194.68</u>
278249	02/21/2023	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$381.30
					<u>\$381.30</u>
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,731.30
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$12,065.27
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$35.69
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$931.30
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$6,414.74
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$48.38
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$731.16
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$553.32
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$6,872.09
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$422.72
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$285.30
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$42.75
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,537.42
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$545.20
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$597.68
278251	02/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$632.39
					<u>\$33,446.71</u>
278252	02/21/2023	DILLON SUPPLY.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,731.47
278252	02/21/2023	DILLON SUPPLY.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$26.75
278252	02/21/2023	DILLON SUPPLY.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$4,040.11
					<u>\$5,798.33</u>
278253	02/21/2023	EMERALD WELDING INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$250.00
					<u>\$250.00</u>
278254	02/21/2023	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$133.61
278254	02/21/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$64.39
278254	02/21/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$16.38
					<u>\$16.38</u>

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					\$214.38
278255	02/21/2023	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$358.30
					\$358.30
278256	02/21/2023	GREENWOOD BATTERY SPECIALIST	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$157.15
					\$157.15
278257	02/21/2023	GREENWOOD COMMUNITY THEATRE	309.271.00660.011.0000	FIELD STUDIES BRW	\$600.00
					\$600.00
278258	02/21/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$250.00
278258	02/21/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$100.00
278258	02/21/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$350.00
278258	02/21/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$400.00
278258	02/21/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$100.00
278258	02/21/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$100.00
					\$1,300.00
278259	02/21/2023	HENLEYS CONSTRUCTION CO INC	529.271.00530.017.0000	IMPROV OTHER THAN BLDGS - SOFTBALL	\$34,840.00
278259	02/21/2023	HENLEYS CONSTRUCTION CO INC	529.271.00530.017.0000	IMPROV OTHER THAN BLDGS - SOFTBALL	\$1,715.00
					\$36,555.00
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$169.38
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$337.56
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$226.63
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$719.26
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$444.91
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$285.08
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$84.09
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$0.00
278260	02/21/2023	HERALD OFFICE SOLUTIONS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$175.01
					\$2,441.92
278261	02/21/2023	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$246.79
					\$246.79
278262	02/21/2023	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$353.94
					\$353.94
278263	02/21/2023	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$420.40
278263	02/21/2023	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$263.05
					\$683.45
278264	02/21/2023	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$73.76
278264	02/21/2023	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$119.94
					\$193.70
278265	02/21/2023	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9418	ATHLETIC	\$353.09

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				SUPPLIES-NORTHSIDE	<u>\$353.09</u>
278266	02/21/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$419.25
278266	02/21/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$485.92
278266	02/21/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$366.02
278266	02/21/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$721.63
					<u>\$1,992.82</u>
278267	02/21/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.08
278267	02/21/2023	QUARLES SUPPLY CO, INC	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$63.17
278267	02/21/2023	QUARLES SUPPLY CO, INC	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$24.04
					<u>\$109.29</u>
278269	02/21/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$602.05
					<u>\$602.05</u>
278271	02/21/2023	SKILLSUSA SOUTH CAROLINA.	207.224.00312.018.0000	IMPRV INST INSRV/STAFF INSTR PROGRAMS GFRCC	\$240.00
					<u>\$240.00</u>
278273	02/21/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$194.88
					<u>\$194.88</u>
278274	02/21/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$406.00
					<u>\$406.00</u>
278275	02/21/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40
					<u>\$1,347.40</u>
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$122.30
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$263.93
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$262.41
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$317.96
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$141.31
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$262.75
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$224.57
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.77
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$287.71
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.24
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$195.65

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278276	02/21/2023	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$461.84
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$241.31
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$349.07
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$700.38
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$632.78
278276	02/21/2023	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,974.40
278276	02/21/2023	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$173.13
					<u>\$12,073.51</u>
278278	02/21/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$96.94
278278	02/21/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$51.42
					<u>\$148.36</u>
278279	02/22/2023	BROOKS HARPER ENTERPRISES	207.221.00311.018.0000	IMPROV INSTR INSTRUCTIONAL SERVICES	\$3,000.00
					<u>\$3,000.00</u>
278280	02/23/2023	Employee Vendor	203.126.00332.012.0000	SH TRAVEL ISC	\$851.29
					<u>\$851.29</u>
278281	02/23/2023	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$398.30
					<u>\$398.30</u>
278282	02/23/2023	CDW GOVERNMENT INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$609.90
					<u>\$609.90</u>
278283	02/23/2023	CITY ELECTRIC SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$571.06
					<u>\$571.06</u>
278284	02/23/2023	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$702.15
278284	02/23/2023	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$372.07
					<u>\$1,074.22</u>
278286	02/23/2023	Employee Vendor	203.126.00332.013.0000	SH TRAVEL ECC	\$470.10
					<u>\$470.10</u>
278287	02/23/2023	HERALD OFFICE SOLUTIONS	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$3,600.60
					<u>\$3,600.60</u>
278288	02/23/2023	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$734.73
278288	02/23/2023	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$733.73
278288	02/23/2023	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$965.05
					<u>\$2,433.51</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278289	02/23/2023	LLOYD ROOFING CO INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$3,900.00
					<u>\$3,900.00</u>
278290	02/23/2023	MIKE HORNES AUTO & TRUCK ALIGNMENT	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$730.00
278290	02/23/2023	MIKE HORNES AUTO & TRUCK ALIGNMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,214.45
					<u>\$1,944.45</u>
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,396.50
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,159.00
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,124.24
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,124.25
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,396.50
278291	02/23/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,159.00
					<u>\$11,617.74</u>
278292	02/23/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$104.24
278292	02/23/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$15.78
					<u>\$120.02</u>
278293	02/23/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$1,381.34
					<u>\$1,381.34</u>
278294	02/23/2023	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$656.25
					<u>\$656.25</u>
278296	02/23/2023	SNEAD BUILDERS SUPPLY CO.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$123.48
					<u>\$123.48</u>
278297	02/23/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,762.38
278297	02/23/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
278297	02/23/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,076.25
278297	02/23/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,491.13
278297	02/23/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,787.50
278297	02/23/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
278297	02/23/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
278297	02/23/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$493.00
278297	02/23/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$493.00
278297	02/23/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES	\$493.00

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				PIN	
278297	02/23/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$493.00
278297	02/23/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$493.00
					<u>\$18,516.64</u>
278298	02/23/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
278298	02/23/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
278298	02/23/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$76.50
					<u>\$5,346.50</u>
278299	02/23/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$427.50
278299	02/23/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$427.50
278299	02/23/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$427.50
278299	02/23/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$427.50
					<u>\$1,710.00</u>
278300	02/23/2023	THE TINT SHOP	529.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV MAYS	\$14,746.05
278300	02/23/2023	THE TINT SHOP	529.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV MAYS	\$7,558.10
					<u>\$22,304.15</u>
278301	02/23/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$335.06)
278301	02/23/2023	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2,172.22
					<u>\$1,837.16</u>
278302	02/23/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$58.75
278302	02/23/2023	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$125.00
					<u>\$183.75</u>