

GSD50 Transparency~ March 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$57.36
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$11.97
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$18.41
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$154.00
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$189.00
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.26
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$15.26)
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$42.70
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.25
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$20.69
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$3.00
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$3.00
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$11.23
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$6.93
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$143.27
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.12
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1.68
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$14.26
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$4.20
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$5.12
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$6.40
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.00
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$16.33
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$8.16
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$8.16
NCB	03/17/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$2.62
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$372.35
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,652.09
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$152.07
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$298.67
NCB	03/01/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	03/01/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$372.35
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,718.59
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$400.68
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$208.67
NCB	03/28/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	03/28/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	03/17/2023	LAMINEX, INC.	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES	\$1,250.00

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NCB	03/30/2023	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$589.87
NCB	03/30/2023	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$589.87
NCB	03/30/2023	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$589.87
NCB	03/06/2023	TRANE	600.256.00540.016.0000	EQUIPMENT LR - WST	\$8,951.38
NCB	03/15/2023	TRANE	600.256.00540.016.0000	EQUIPMENT LR - WST	\$3,746.27
NCB	03/30/2023	TRANE	600.256.00540.016.0000	EQUIPMENT LR - WST	\$418.37
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$629.76
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$175.75
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$175.75
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$175.75
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$32.93
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$627.51
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$377.81
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$216.16
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$447.54
NCB	03/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$395.11
NCB	03/08/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$117.57
NCB	03/08/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$227.97
NCB	03/08/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$577.33
NCB	03/08/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$528.93
NCB	03/08/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$341.97
NCB	03/15/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$758.43
NCB	03/15/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.14
NCB	03/15/2023	UNITED CHEMICAL & SUPPLY	529.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$3,863.86
NCB	03/24/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$723.83
NCB	03/24/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$621.84
NCB	03/24/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$222.99
NCB	03/24/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$111.49
NCB	03/28/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$1,066.62
NCB	03/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.02)
NCB	03/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,564.40
NCB	03/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,161.83
NCB	03/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.02)
NCB	03/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
NCB	03/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
NCB	03/30/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$801.28
NCB	03/30/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$402.58
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$355.35
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$138.55
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$299.45
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$320.57
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$67.25
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$5.34
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$204.65
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$127.35
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$403.80
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.75

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NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$4.36
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$452.75
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.15
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.75
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$134.95
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$41.76
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$63.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$64.95
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$70.40
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$246.25
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$241.75
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$469.15
NCB	03/08/2023	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,378.20
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$212.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$32.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.25
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$31.75
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$82.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$27.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$12.75
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$83.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$77.20
NCB	03/08/2023	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,201.20
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$393.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$86.69
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$10.95
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$84.35
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$196.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$27.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	03/08/2023	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,767.60
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$220.00
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$73.67
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$192.50
NCB	03/08/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$19.95
NCB	03/06/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	03/06/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	03/06/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	03/06/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	03/06/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	03/06/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	03/06/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	03/24/2023	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$343.51
NCB	03/24/2023	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,688.84
NCB	03/01/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$218.28
NCB	03/10/2023	SHARP ELECTRONICS	100.112.00410.002.9030	DESIGNATED SHARP	\$597.12

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		CORPORATION		EXPENSE-RICE	
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$562.48
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,062.12
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$281.80
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$689.07
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$1,012.65
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$703.35
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$470.41
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$740.98
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$673.25
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$709.77
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$824.35
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$402.72
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,170.40
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$128.23
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,560.80
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.92
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$1.31
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$250.55
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$53.46
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$172.84
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$11.91
NCB	03/10/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$113.42
NCB	03/01/2023	AUTECH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$252.52
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$3,994.61
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$1,112.80
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$2,282.44
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$4,960.67
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$1,112.80
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$2,965.55

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NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$4,354.96
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$1,391.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$2,537.25
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$3,971.60
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$1,112.80
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$2,266.17
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$4,002.27
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$1,112.80
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$2,287.86
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$3,680.25
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$1,112.80
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$2,060.16
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$2,737.19
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$1,112.80
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$1,501.76
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$4,101.94
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$1,112.80
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$2,358.34
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$802.50

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NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$5,328.70
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$3,767.98
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$5,413.02
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$3,827.56
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$5,129.36
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$3,626.97
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$802.50
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$0.00
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.114.00345.017.0011	HS TECHNOLOGY SERVICES GHS	\$823.90
NCB	03/24/2023	RENAISSANCE LEARNING_600654	218.114.00345.017.0011	HS TECHNOLOGY SERVICES GHS	\$802.50
					<u>\$167,765.54</u>
278320	03/01/2023	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$96.94
278320	03/01/2023	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$96.94
					<u>\$193.88</u>
278321	03/01/2023	BRAD BURTON STUMP GRINDING	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$650.00
					<u>\$650.00</u>
278322	03/01/2023	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$415.30
					<u>\$415.30</u>
278323	03/01/2023	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$452.07
278323	03/01/2023	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,231.79
278323	03/01/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38
278323	03/01/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,655.20
					<u>\$4,640.44</u>
278324	03/01/2023	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$699.33
278324	03/01/2023	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$1,167.36
278324	03/01/2023	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$109.16
					<u>\$1,975.85</u>
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$867.32
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$433.66

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278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$433.66
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$867.32
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$433.66
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$758.96
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$325.29
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$758.96
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$758.96
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$650.59
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$433.66
278325	03/01/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$86.73
					<u>\$6,808.77</u>
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,801.18
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,440.75
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$280.31
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,658.18
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$661.20
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$270.54
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$132.55
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$199.40
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,764.74
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$168.20
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.15
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$691.04
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$379.56
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,180.71
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$885.76
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,633.53
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$356.28
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13,258.68
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.62
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$41.65
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$25.68
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$47.44
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$5,688.73
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20,950.36
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$342.75

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		WORKS			
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$43.05
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$1,714.44
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,492.97
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,363.79
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$12,646.68
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$82.82
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$22,754.78
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$105.72
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$94.73
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$261.02
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,460.79
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$425.56
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$238.50
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14,886.97
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,178.18
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$91.61
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$891.08
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$627.72
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$124.63
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$92.86
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,078.46
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,374.37
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$524.37
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.28
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.69
278327	03/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.28
					\$126,618.34
278331	03/01/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,368.40
					\$1,368.40
278332	03/01/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,535.25
278332	03/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$225.19
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$169.12



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278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$15,698.00
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$138.60
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$145.54
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,778.92
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,092.41
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$962.08
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$183.23
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$301.14
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,145.53
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$866.59
278332	03/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.23
278332	03/01/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$4,621.16
278332	03/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$4,724.58
278332	03/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,489.17
278332	03/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$251.13
278332	03/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,638.55
278332	03/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$720.87
278332	03/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,650.04
278332	03/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,709.36
278332	03/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$153.34
278332	03/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,211.26
278332	03/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$125.34
278332	03/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$167.03
					<u>\$45,737.66</u>
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$100.00
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV	\$300.00
				OTHER OBJECTS ECC	
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$21.34
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$4.88
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$56.00
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV	\$355.00
				OTHER OBJECTS ECC	
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$20.52
278333	03/01/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$4.28
					<u>\$862.02</u>
278334	03/01/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$100.00
				INSTRUCTIONAL	
278334	03/01/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$153.75
				INSTRUCTIONAL	
278334	03/01/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$127.24
				INSTRUCTIONAL	
278334	03/01/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$300.00
				INSTRUCTIONAL	
278334	03/01/2023	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$94.00
					<u>\$774.99</u>
278337	03/01/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$106.32
					<u>\$106.32</u>
278338	03/01/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$779.91
					<u>\$779.91</u>
278339	03/01/2023	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$649.12
					<u>\$649.12</u>
278340	03/01/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,098.54
					<u>\$2,098.54</u>

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278341	03/01/2023	IPROMOTEU.	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$2,744.49 \$2,744.49
278342	03/01/2023	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00 \$5,950.00
278344	03/01/2023	MATHEWS ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$197.42 \$197.42
278345	03/01/2023	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,593.69 \$1,593.69
278346	03/01/2023	NIGP	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$290.00 \$290.00
278347	03/01/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$560.41 \$560.41
278348	03/01/2023	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$336.00 \$336.00
278349	03/01/2023	RENAISSANCE	230.127.00410.012.0000	LD SUPPLIES ISC	\$8,292.50 \$8,292.50
278350	03/01/2023	SERVPRO OF GWD, ABVL, & McMK COUNTIES	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$8,371.25 \$8,371.25
278351	03/01/2023	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$415.30 \$415.30
278353	03/01/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$160.91 \$160.91
278354	03/01/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$980.00
278354	03/01/2023	THE STEPPING STONES GROUP LLC	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$980.00
278354	03/01/2023	THE STEPPING STONES GROUP LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$980.00
278354	03/01/2023	THE STEPPING STONES GROUP LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$980.00
					\$3,920.00
278356	03/01/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00 \$583.00
278357	03/01/2023	YOURNEWSCHOOL	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$226.42 \$226.42
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$35.00

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278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
278358	03/03/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
278359	03/03/2023	AMAZON CAPITAL SERVICES	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$53.49
278359	03/03/2023	AMAZON CAPITAL SERVICES	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$51.31
278359	03/03/2023	AMAZON CAPITAL SERVICES	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$18.32
					\$123.12
278361	03/03/2023	CAROLINA OFFICE EQUIPMENT_600740	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$335.00
					\$335.00
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$2,055.17
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,197.52
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$12,222.03
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$42.11
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$98.02
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$21,468.92
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$319.09
278362	03/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$47.76
					\$37,450.62
278365	03/03/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.52
278365	03/03/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$29.90
278365	03/03/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$130.56
278365	03/03/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$25.65
278365	03/03/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$16.59
					\$211.22
278367	03/03/2023	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$381.30

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					\$381.30
278371	03/03/2023	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$181.88
					\$181.88
278372	03/03/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$31.32
278372	03/03/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$258.81
					\$290.13
278373	03/03/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$103.88
					\$103.88
278374	03/03/2023	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$186.05
278374	03/03/2023	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$96.30
278374	03/03/2023	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$103.15
					\$385.50
278376	03/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$115.66
					\$115.66
278379	03/03/2023	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$424.00
					\$424.00
278380	03/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$19.38
278380	03/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$47.36
278380	03/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$83.38
					\$150.12
278381	03/03/2023	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$97.46
278381	03/03/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$77.75
					\$175.21
278382	03/03/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$101.13
278382	03/03/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$72.51
					\$173.64
278384	03/03/2023	SCHOOL SPECIALTY LLC	529.113.00410.004.0000	ELEMENTARY SUPPLIES	\$3,083.33
278384	03/03/2023	SCHOOL SPECIALTY LLC	529.113.00410.004.0000	ELEMENTARY SUPPLIES	\$2,564.58
					\$5,647.91
278385	03/03/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
278385	03/03/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,614.38
					\$4,173.76
278386	03/03/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$342.00
278386	03/03/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$102.91
					\$444.91
278387	03/03/2023	THE TINT SHOP	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$2,100.00
					\$2,100.00

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278389	03/03/2023	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$736.67
					<hr/> \$736.67
278390	03/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$154.78
					<hr/> \$154.78
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.002.0000	OPER/MAINT SUPPLIES RICE	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.002.0000	OPER/MAINT SUPPLIES RICE	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.004.0000	OPER/MAINT SUPPLIES MAYS	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.004.0000	OPER/MAINT SUPPLIES MAYS	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$67.86
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1,779.26
278391	03/08/2023	A3 COMMUNICATIONS	529.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$67.86
					<hr/> \$16,624.08
278392	03/08/2023	ACT INC - FINANCE	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,500.00
					<hr/> \$1,500.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
278394	03/08/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND	\$95.00

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278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
278394	03/08/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
278395	03/08/2023	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$121.22
					<hr/> \$121.22
278396	03/08/2023	ARTVARK CREATIVE LLC	100.233.00350.001.0000	SCHOOL ADMIN ADVERTISING DIST	\$500.00
					<hr/> \$500.00
278397	03/08/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,750.50
278397	03/08/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$50.00
					<hr/> \$1,800.50
278400	03/08/2023	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$744.72
					<hr/> \$744.72
278402	03/08/2023	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$102.10
					<hr/> \$102.10
278403	03/08/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$251.15
278403	03/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,642.80
278403	03/08/2023	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$351.61
278403	03/08/2023	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$854.13
					<hr/> \$3,099.69
278405	03/08/2023	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$474.62
278405	03/08/2023	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	(\$364.74)
278405	03/08/2023	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$145.32
					<hr/> \$255.20
278407	03/08/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$96.94
278407	03/08/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$29.02
					<hr/> \$125.96
278412	03/08/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$190.19
					<hr/> \$190.19
278415	03/08/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,550.00
					<hr/> \$1,550.00
278417	03/08/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,584.05
					<hr/> \$2,584.05

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278418	03/08/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$278.24
					<hr/> \$278.24
278419	03/08/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,098.29
278419	03/08/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,176.59
					<hr/> \$9,274.88
278420	03/08/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$205.80
					<hr/> \$205.80
278421	03/08/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
278421	03/08/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$53.77
278421	03/08/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$53.77
					<hr/> \$132.54
278424	03/08/2023	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$682.58
					<hr/> \$682.58
278425	03/08/2023	iPROMOTEu	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$156.79
					<hr/> \$156.79
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$246.02
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - ECC	\$176.20
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$246.02
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$246.02
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$246.02
278427	03/08/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$386.76
					<hr/> \$2,956.64
278429	03/08/2023	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$125.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$125.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$440.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$220.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$440.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$440.00

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278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$100.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$330.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$440.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$440.00
278429	03/08/2023	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$440.00
					<u>\$4,530.00</u>
278430	03/08/2023	LAKEVIEW CAFETERIA	100.258.00410.003.0000	SECURITY SUPPLIES LAK	\$114.85
					<u>\$114.85</u>
278431	03/08/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$811.12
					<u>\$811.12</u>
278432	03/08/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$150.72
					<u>\$150.72</u>
278433	03/08/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$1,529.67
					<u>\$1,529.67</u>
278434	03/08/2023	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$201.44
					<u>\$201.44</u>
278435	03/08/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,459.47
					<u>\$3,459.47</u>
278437	03/08/2023	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$32.07
278437	03/08/2023	Employee Vendor	100.128.00332.003.0000	EH TRAVEL - LAK	\$32.07
278437	03/08/2023	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$32.07
278437	03/08/2023	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$32.07
278437	03/08/2023	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$32.07
					<u>\$160.35</u>
278440	03/08/2023	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$11.99
278440	03/08/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$12.00
278440	03/08/2023	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$12.00
					<u>\$131.91</u>
278442	03/08/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$536.01
278442	03/08/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$434.81
					<u>\$970.82</u>
278444	03/08/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$96.94
278444	03/08/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$144.52
					<u>\$241.46</u>



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278446	03/08/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$787.91
					<u>\$787.91</u>
278447	03/08/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$228.78
					<u>\$228.78</u>
278448	03/08/2023	SCHOOL SPECIALTY LLC	529.113.00410.004.0000	ELEMENTARY SUPPLIES	\$4,099.04
278448	03/08/2023	SCHOOL SPECIALTY LLC	529.113.00410.004.0000	ELEMENTARY SUPPLIES	\$5,146.87
278448	03/08/2023	SCHOOL SPECIALTY LLC	529.113.00410.004.0000	ELEMENTARY SUPPLIES	\$1,689.53
					<u>\$10,935.44</u>
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$431.21
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$226.79
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$116.52
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$100.04
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$60.99
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$48.15
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$196.13
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$8.83
278450	03/08/2023	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$442.82
					<u>\$1,631.48</u>
278451	03/08/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,750.00
278451	03/08/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
278451	03/08/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
278451	03/08/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$1,102.50
278451	03/08/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$522.75
278451	03/08/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$522.75
278451	03/08/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$522.75
278451	03/08/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$522.75
278451	03/08/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$522.75
					<u>\$11,291.25</u>
278452	03/08/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,282.50
278452	03/08/2023	SPEECH CONNECTION	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,282.50
					<u>\$6,565.00</u>
278453	03/08/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,312.00
278453	03/08/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
278453	03/08/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$25.50
					<u>\$5,057.50</u>
278454	03/08/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES	\$712.50

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278454	03/08/2023	SUNBELT STAFFING	100.213.00313.005.0010	MAYS STUDENT HEALTH SERVICES	\$712.50
278454	03/08/2023	SUNBELT STAFFING	100.213.00313.012.0010	MAT STUDENT HEALTH SERVICES	\$712.50
278454	03/08/2023	SUNBELT STAFFING	100.213.00313.013.0010	ISC STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
278455	03/08/2023	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$9.25
278455	03/08/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$9.25
278455	03/08/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$9.25
278455	03/08/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$9.26
278455	03/08/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$9.25
278455	03/08/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$9.26
278455	03/08/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$9.25
278455	03/08/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$9.25
278455	03/08/2023	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$9.26
278455	03/08/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$9.26
278455	03/08/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$9.25
					\$101.79
278456	03/08/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$239.60
					\$239.60
278458	03/08/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$101.39
					\$101.39
278459	03/08/2023	WESTERN CAROLINA PRODUCTS INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$4,146.25
278459	03/08/2023	WESTERN CAROLINA PRODUCTS INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$3,731.63
278459	03/08/2023	WESTERN CAROLINA PRODUCTS INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$2,819.45
					\$10,697.33
278461	03/08/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$10,242.22
					\$10,242.22
278476	03/10/2023	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$19.18
278476	03/10/2023	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$19.18
278476	03/10/2023	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$19.18
278476	03/10/2023	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$19.18
278476	03/10/2023	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$19.17
278476	03/10/2023	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$19.17
278476	03/10/2023	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$19.17
278476	03/10/2023	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$19.17
					\$153.40
278477	03/10/2023	CAR QUEST AUTO PARTS OF GWD	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$133.53
278477	03/10/2023	CAR QUEST AUTO PARTS OF GWD	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$59.95
278477	03/10/2023	CAR QUEST AUTO PARTS OF GWD	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3.40
278477	03/10/2023	CAR QUEST AUTO PARTS OF GWD	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$9.46
278477	03/10/2023	CAR QUEST AUTO PARTS OF GWD	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$2.64
278477	03/10/2023	CAR QUEST AUTO PARTS OF GWD	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$41.69

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278477	03/10/2023	CAR QUEST AUTO PARTS OF GWD	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$7.67
					<hr/> \$258.34
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$43.84
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$72.02
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$95.01
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$117.85
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$23.35
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$23.35)
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$567.58
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$71.26
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$61.26
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$54.43
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$6.41
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$19.24
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$45.13
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$398.66
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$78.42
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$66.13
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$66.13)
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$66.13
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$69.49
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$120.78
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$12.41
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$8.24
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$12.09
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$7.98)
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$30.70
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$86.22
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.17
278478	03/10/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$48.14
					<hr/> \$2,088.50

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278480	03/10/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,325.00
278480	03/10/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,325.00
					<hr/> \$6,650.00
278481	03/10/2023	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$4,140.90
					<hr/> \$4,140.90
278482	03/10/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$114.00
278482	03/10/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$301.30
					<hr/> \$415.30
278483	03/10/2023	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$363.66
					<hr/> \$363.66
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$49.77
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$7.11
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$49.77
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$42.66
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$35.55
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$42.66
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$42.66
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$49.77
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$49.77
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$49.77
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$42.66
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$49.77
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$42.66
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$49.77
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$42.66
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$14.22
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$227.52
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$227.52
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$263.07
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$170.64
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$199.08
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$213.30

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278484	03/10/2023	GOLD STAR FOODS	600.256.00462.004.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$469.26
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.006.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$199.08
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$227.52
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.008.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$199.08
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.002.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$199.08
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.016.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$220.41
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.010.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$177.75
278484	03/10/2023	GOLD STAR FOODS	600.256.00462.013.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$156.42
				CHARGE-ECC	<u>\$3,810.96</u>
278486	03/10/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$1,106.65
278486	03/10/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$49.78
					<u>\$1,156.43</u>
278488	03/10/2023	NATIONAL HEALTHCAREER ASSOCIATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,375.00
					<u>\$1,375.00</u>
278489	03/10/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,298.12
278489	03/10/2023	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,298.13
					<u>\$8,596.25</u>
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.72
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$355.74
278491	03/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$247.33
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$309.60
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$184.83
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$201.03
278491	03/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$386.89
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.43
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.58
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.57
278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$232.01
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$123.73
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$251.34
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.72
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$279.16
278491	03/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$170.18
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.31
278491	03/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.33
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.71
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.29
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$293.74
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$355.57
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$81.03
278491	03/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$405.88
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$525.50
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.99
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.29

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278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$123.57
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.31
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$77.43
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$184.83
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.01
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$355.70
278491	03/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$324.58
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$158.79
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.01
278491	03/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$157.75
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.15
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.01
278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$235.27
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.31
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.01
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$247.73
278491	03/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$216.32
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$108.77
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$77.43
278491	03/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$402.18
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$432.02
278491	03/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$123.00
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.99
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.29
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$184.83
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$123.73
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.30
278491	03/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$216.32
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$200.99
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.45
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$139.02
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$246.86
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.58
278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$262.42
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.28
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.73
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$309.03
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$340.45
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$112.35
278491	03/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$432.89
278491	03/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.33
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.99
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.29
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$263.02
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.41
278491	03/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$216.32
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$185.74
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$339.74
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.99
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$139.00
278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$123.57
278491	03/10/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$46.45
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$62.03
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$200.86
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.73
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$401.84
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$293.27
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$215.95

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278491	03/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$448.27
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$339.74
278491	03/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$127.04
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.58
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.58
278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$219.89
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$46.45
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$200.86
278491	03/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.01
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$247.30
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$185.47
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.99
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.58
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$293.44
278491	03/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$293.87
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$278.31
278491	03/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$560.48
278491	03/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$482.80
278491	03/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.33
278491	03/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.99
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$169.87
278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$123.57
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$185.74
278491	03/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.88
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$200.81
278491	03/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.29
278491	03/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$184.70
278491	03/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.01
278491	03/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$390.61
278491	03/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.43
278491	03/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$7.69
					<u>\$24,078.31</u>
278492	03/10/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$186.02
					<u>\$186.02</u>
278494	03/10/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,856.25
278494	03/10/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,612.50
278494	03/10/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
278494	03/10/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$3,150.00
278494	03/10/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$544.00
278494	03/10/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$544.00
278494	03/10/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$544.00
278494	03/10/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$544.00
278494	03/10/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$544.00
					<u>\$12,963.75</u>
278495	03/10/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
278495	03/10/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
278495	03/10/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$25.50
					<u>\$5,295.50</u>
278496	03/10/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES	\$712.50

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278496	03/10/2023	SUNBELT STAFFING	100.213.00313.005.0010	MAYS STUDENT HEALTH SERVICES	\$712.50
278496	03/10/2023	SUNBELT STAFFING	100.213.00313.012.0010	MAT STUDENT HEALTH SERVICES	\$712.50
278496	03/10/2023	SUNBELT STAFFING	100.213.00313.013.0010	ISC STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
278497	03/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,312.50
278497	03/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$1,312.50
278497	03/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,312.50
278497	03/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$1,312.50
					\$5,250.00
278499	03/10/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$70.93
278499	03/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,629.24
278499	03/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$468.69
278499	03/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,568.56
278499	03/10/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$27.72
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,036.87
278499	03/10/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$114.03
278499	03/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,040.60
278499	03/10/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$278.13
278499	03/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,050.09
278499	03/10/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$133.45
278499	03/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,737.86
278499	03/10/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$463.07
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,842.20
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$6,083.23
278499	03/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$450.05
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,387.30
278499	03/10/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$157.40
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,272.15
278499	03/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$524.59
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,333.52
278499	03/10/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$63.70
278499	03/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,359.30
278499	03/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$368.62
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,493.51
278499	03/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$189.74
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,900.36
278499	03/10/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,938.94
278499	03/10/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$118.79
278499	03/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,858.24
278499	03/10/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$326.70
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,616.58
278499	03/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$472.73
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,954.83
278499	03/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$540.99
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,102.61
278499	03/10/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$121.98
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,469.99
278499	03/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$88.10
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$88.10
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$88.10
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$88.10
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$132.15



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278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$132.15
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$132.15
278499	03/10/2023	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$22.72
278499	03/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$63.94
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,353.19
278499	03/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$233.29
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,907.49
278499	03/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$132.15
278499	03/10/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$490.42
278499	03/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,928.80
278499	03/10/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$689.85
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,803.30
278499	03/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$283.24
278499	03/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,612.74
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$132.15
278499	03/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$88.10
278499	03/10/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$184.03
278499	03/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,906.95
278499	03/10/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$643.93
278499	03/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,217.07
278499	03/10/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$108.10
278499	03/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,538.47
278499	03/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$88.10
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$88.10
278499	03/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$132.15
278499	03/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$88.10
278499	03/10/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$287.58
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,992.43
278499	03/10/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$143.80
278499	03/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,343.55
278499	03/10/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$74.30
278499	03/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,474.34
278499	03/10/2023	US FOODS	600.256.00410.004.0000	SUPPLIES LR - SPR	\$22.72
278499	03/10/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$79.61
278499	03/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,838.47
278499	03/10/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$134.23
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,724.19
278499	03/10/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$331.83
278499	03/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,441.49
278499	03/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$305.80
278499	03/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,229.04
278499	03/10/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$216.87
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,402.09
278499	03/10/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$312.17
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,294.88
278499	03/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$696.66
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,132.77
278499	03/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$162.65
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,271.42
278499	03/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,520.34
278499	03/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$657.03
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,576.87
278499	03/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$198.10
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,433.22
278499	03/10/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$74.30
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,974.01
278499	03/10/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$63.25
278499	03/10/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,420.23
278499	03/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$275.21
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,280.39
278499	03/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$441.95
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,322.30

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278499	03/10/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$348.98
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,542.96
278499	03/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$158.07
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,278.24
278499	03/10/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$209.66
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,341.08
278499	03/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$363.26
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,505.71
278499	03/10/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$32.59
278499	03/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,582.13
278499	03/10/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$357.95
278499	03/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,503.42
278499	03/10/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$471.44
278499	03/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,093.21
278499	03/10/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$182.71
278499	03/10/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,504.61
278499	03/10/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$665.52
278499	03/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,270.36
278499	03/10/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$270.68
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,881.14
278499	03/10/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$352.85
278499	03/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,473.62
278499	03/10/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$98.04
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,164.73
278499	03/10/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$74.30
278499	03/10/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,269.83
278499	03/10/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$255.07
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,671.68
278499	03/10/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$459.32
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,111.01
278499	03/10/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$32.06
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,525.14
278499	03/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$220.00
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,795.68
278499	03/10/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$25.86
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,285.16
278499	03/10/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$63.71
278499	03/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,764.45
278499	03/10/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$360.55
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,484.18
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,552.50
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,725.00
278499	03/10/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$690.00
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,035.00
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$690.00
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$690.00
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,207.50
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$11.04)
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$11.04)
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$11.04)
278499	03/10/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$11.04)
278499	03/10/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$11.04)
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$66.25)
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$66.25)
278499	03/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$66.25)
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$81.48)
278499	03/10/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$42.12)
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$25.08)
278499	03/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$28.21)
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$63.20)
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$44.05)
278499	03/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$12.95)

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278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$19.56)
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$12.95)
278499	03/10/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$8.31)
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$69.80)
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$3.40)
278499	03/10/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$30.24)
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$40.10)
278499	03/10/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$45.25)
278499	03/10/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$190.50)
278499	03/10/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$31.80)
278499	03/10/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$91.11)
278499	03/10/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$11.38)
278499	03/10/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$91.34)
278499	03/10/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$86.25)
278499	03/10/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$11.62)
					<u>\$326,548.92</u>
278500	03/10/2023	VIC BAILEY FORD	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$33,357.00
					<u>\$33,357.00</u>
278501	03/10/2023	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$547.37
					<u>\$547.37</u>
278502	03/10/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,523.30
					<u>\$3,523.30</u>
278503	03/13/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$157.14
					<u>\$157.14</u>
278504	03/13/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$325.00
					<u>\$325.00</u>
278505	03/15/2023	AIRGAS USA, LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$116.20
					<u>\$116.20</u>
278506	03/15/2023	AKITABOX INC	100.254.00345.001.0000	OPER/MAINT TECHNOLOGY - AKITABOX	\$27,708.00
					<u>\$27,708.00</u>
278507	03/15/2023	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,741.00
					<u>\$6,741.00</u>
278508	03/15/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$132.11
					<u>\$132.11</u>
278511	03/15/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$113.84
					<u>\$113.84</u>
278515	03/15/2023	BUNNELL-LAMMONS ENGINEERING, INC.	218.253.00520.005.1012	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$800.00
					<u>\$800.00</u>
278517	03/15/2023	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$18,745.00
					<u>\$18,745.00</u>
278519	03/15/2023	CHURCHICH RECREATION &	529.254.00410.004.0000	OPER/MAINT SUPPLIES MAYS	\$13,535.50

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		DESIGN			\$13,535.50
278520	03/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$273.18
278520	03/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,114.33
278520	03/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$270.35
278520	03/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$206.61
					\$1,864.47
278521	03/15/2023	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$1,840.39
					\$1,840.39
278522	03/15/2023	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$102.72
					\$102.72
278524	03/15/2023	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,318.00
278524	03/15/2023	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,318.00
278524	03/15/2023	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,318.00
278524	03/15/2023	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,318.00
278524	03/15/2023	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,318.00
					\$11,590.00
278525	03/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,910.29
278525	03/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$46.79
278525	03/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$21.03
278525	03/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.66
278525	03/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,344.64
278525	03/15/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$42.54
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$110.97
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$41.36
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$129.58
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$51.87
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$143.83
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$133.32
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.03
278525	03/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$37.72
278525	03/15/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$118.53
278525	03/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$42.04
278525	03/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$49.53
278525	03/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.77
278525	03/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
278525	03/15/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.89
					\$7,380.11
278526	03/15/2023	Employee Vendor	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$51.35
278526	03/15/2023	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$96.94
					\$148.29
278527	03/15/2023	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$244.18
					\$244.18
278529	03/15/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$60.00
278529	03/15/2023	G. FRANK RUSSELL	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$90.15

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		TECHNOLOGY CENTER			\$150.15
278530	03/15/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$216.90
					\$216.90
278531	03/15/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,100.50
278531	03/15/2023	GRAINGER	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$760.07
278531	03/15/2023	GRAINGER	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$380.03
					\$2,240.60
278532	03/15/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$320.00
278532	03/15/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$320.00
278532	03/15/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$320.00
278532	03/15/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$16.50
278532	03/15/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$16.50
278532	03/15/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$225.00
					\$1,218.00
278533	03/15/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$64.00
278533	03/15/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$53.77
278533	03/15/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$92.00
278533	03/15/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$742.02
278533	03/15/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$15.00
278533	03/15/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$42.50
278533	03/15/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$225.72
					\$1,235.01
278534	03/15/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$110.18
					\$110.18
278536	03/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$195.30
278536	03/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$320.95
278536	03/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$306.25
278536	03/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$3,162.50
					\$3,985.00
278537	03/15/2023	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$115.56
					\$115.56
278538	03/15/2023	JM COPE INC	218.253.00520.005.0012	CONSTRUCTION SERVICES - J M COPE	\$144,266.78
					\$144,266.78
278539	03/15/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$97.32
278539	03/15/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$17.00
278539	03/15/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$22.09

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				REPAIRS BO	<u>\$136.41</u>
278545	03/15/2023	MOUNTZ GLASS COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$417.30
278545	03/15/2023	MOUNTZ GLASS COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	<u>\$195.08</u>
					\$612.38
278546	03/15/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$141.34
278546	03/15/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	<u>\$136.14</u>
					\$277.48
278547	03/15/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$149.05
278547	03/15/2023	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.004.0000	STUDENT TRANSPORTATION SPR	\$237.21
					<u>\$386.26</u>
278549	03/15/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	<u>\$9,750.00</u>
					\$9,750.00
278550	03/15/2023	EMPLOYEE VENDOR	600.256.00332.015.0000	TRAVEL LR - NSD	<u>\$111.35</u>
					\$111.35
278551	03/15/2023	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,119.27
					<u>\$2,119.27</u>
278552	03/15/2023	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	<u>\$101.34</u>
					\$101.34
278555	03/15/2023	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$70.93
278555	03/15/2023	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	<u>\$70.94</u>
					\$141.87
278556	03/15/2023	SECURITY CENTRAL	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$425.04
278556	03/15/2023	SECURITY CENTRAL	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$425.04
278556	03/15/2023	SECURITY CENTRAL	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$425.04
278556	03/15/2023	SECURITY CENTRAL	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$425.04
278556	03/15/2023	SECURITY CENTRAL	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$425.04
278556	03/15/2023	SECURITY CENTRAL	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$425.04
					<u>\$2,550.24</u>
278557	03/15/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$252.52
278557	03/15/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					<u>\$327.52</u>
278560	03/15/2023	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	<u>\$348.40</u>
					\$348.40
278561	03/15/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,385.69
278561	03/15/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,542.31
278561	03/15/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES	\$893.75

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				EMD	
278561	03/15/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
278561	03/15/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,240.00
278561	03/15/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,303.44
278561	03/15/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$561.00
278561	03/15/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$561.00
278561	03/15/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$561.00
278561	03/15/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$561.00
278561	03/15/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$561.00
					<u>\$15,920.19</u>
278562	03/15/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,414.00
278562	03/15/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,686.00
					<u>\$5,100.00</u>
278563	03/15/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$603.90
					<u>\$603.90</u>
278564	03/15/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
278564	03/15/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
278564	03/15/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
278564	03/15/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$2,850.00</u>
278565	03/15/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$529.93
278565	03/15/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,159.22
278565	03/15/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$529.93
					<u>\$2,219.08</u>
278566	03/15/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$244.56
					<u>\$244.56</u>
278568	03/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.35
278568	03/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
278568	03/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
278568	03/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
278568	03/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.01
278568	03/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
278568	03/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
278568	03/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
278568	03/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.73
278568	03/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
278568	03/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$39.52

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278568	03/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
278568	03/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
278568	03/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
278568	03/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
278568	03/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.30
278568	03/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.79
278568	03/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.78
278568	03/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
278568	03/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$453.65
278568	03/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
278568	03/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$130.17
278568	03/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
278568	03/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$32.96
278568	03/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
278568	03/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
278568	03/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
278568	03/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$111.98
278568	03/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
278568	03/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$14.92
278568	03/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
278568	03/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
278568	03/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.71
278568	03/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
278568	03/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278568	03/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
278568	03/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278568	03/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
278568	03/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
278568	03/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
278568	03/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278568	03/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$42.33
278568	03/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278568	03/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
278568	03/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
278568	03/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278568	03/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
278568	03/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
278568	03/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$35.56
278568	03/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.49
278568	03/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$551.15



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278568	03/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$20.97
278568	03/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$129.29
278568	03/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.57
278568	03/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
278568	03/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
278568	03/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278568	03/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$69.42
278568	03/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
278568	03/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$45.13
278568	03/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.76
278568	03/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
278568	03/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
278568	03/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.71
278568	03/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
278568	03/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278568	03/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
278568	03/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278568	03/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$63.18
278568	03/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
278568	03/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
278568	03/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278568	03/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$42.33
278568	03/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278568	03/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
278568	03/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
278568	03/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278568	03/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
278568	03/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
278568	03/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$215.25
278568	03/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
278568	03/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$87.68
278568	03/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
278568	03/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$220.74
278568	03/15/2023	UNIFIRST CORP	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$14.58
278568	03/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
278568	03/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
278568	03/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278568	03/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$70.13
278568	03/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76

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278568	03/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
278568	03/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
278568	03/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
278568	03/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
278568	03/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.72
278568	03/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
278568	03/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278568	03/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
278568	03/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278568	03/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
278568	03/15/2023	UNIFIRST CORP	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$16.17
278568	03/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
278568	03/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278568	03/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$42.33
278568	03/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278568	03/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
278568	03/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
278568	03/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278568	03/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
278568	03/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$65.03
278568	03/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$30.93
278568	03/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
278568	03/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$87.68
278568	03/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
278568	03/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
278568	03/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
278568	03/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
278568	03/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
278568	03/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278568	03/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$435.47
278568	03/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
278568	03/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
278568	03/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
278568	03/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
278568	03/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
					<u>\$5,509.07</u>
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
278570	03/15/2023	WELLS FARGO FINANCIAL	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19

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		LEASING			
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
278570	03/15/2023	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$9,254.65
278572	03/17/2023	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$416.10
					\$416.10
278574	03/17/2023	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$679.48
					\$679.48
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$505.90
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$195.00
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$195.00
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$195.00
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$195.00
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$195.00
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$195.00
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$195.00
278576	03/17/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$195.00

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278576	03/17/2023	COMPANY LLC COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$195.00
278576	03/17/2023	COMPANY LLC COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$195.00
278576	03/17/2023	COMPANY LLC COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$195.00
278576	03/17/2023	COMPANY LLC COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$195.00
278576	03/17/2023	COMPANY LLC COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$195.00
278576	03/17/2023	COMPANY LLC COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$195.00
278576	03/17/2023	COMPANY LLC COLUMBIA FLAG & SIGN COMPANY LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$195.00
					\$3,430.90
278577	03/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,793.21
278577	03/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$11,806.01
278577	03/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$38.41
					\$13,637.63
278578	03/17/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$296.72
					\$296.72
278580	03/17/2023	EAN SERVICES LLC	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$99.99
278580	03/17/2023	EAN SERVICES LLC	100.114.00332.017.9416	BAND TRAVEL-GHS	\$537.84
278580	03/17/2023	EAN SERVICES LLC	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$140.84
278580	03/17/2023	EAN SERVICES LLC	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$76.16
278580	03/17/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$299.97
278580	03/17/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$399.97
278580	03/17/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$332.86
					\$1,887.63
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.003.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - LAK	\$13,947.45
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.003.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - LAK	\$2,341.21
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.004.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MAYS	\$18,596.60
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.004.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MAYS	\$3,121.62
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.008.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - PIN	\$13,947.45
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.008.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - PIN	\$2,341.21
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.009.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - HOD	\$18,596.60
278583	03/17/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.009.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - HOD	\$3,121.62
					\$76,013.76
278584	03/17/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES	\$3,571.13

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				PURCHASES BO	\$3,571.13
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.52
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.68
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.97
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.00
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$121.85
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.66
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.18
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.84
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$78.34
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$96.76
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$227.13
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$156.68
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.16
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$153.05
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$182.15
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$217.55
278586	03/17/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.18
					\$1,976.70
278587	03/17/2023	GREENWOOD SCHOOL DIST 50	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$180.00
					\$180.00
278588	03/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$70.57
278588	03/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$48.10
278588	03/17/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
278588	03/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$70.57
					\$214.24
278594	03/17/2023	SCASP	203.214.00332.012.0000	Travel	\$350.00
					\$350.00
278596	03/17/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$410.89
278596	03/17/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$416.01
278596	03/17/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$379.87
					\$1,206.77

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278597	03/17/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$187.04
					<hr/> \$187.04
278598	03/17/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$25.00)
278598	03/17/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$50.00)
278598	03/17/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$958.11
					<hr/> \$883.11
278599	03/17/2023	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$690.19
					<hr/> \$690.19
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.54
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$264.12
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$262.82
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$317.96
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$135.87
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$262.75
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$204.71
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.77
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$287.71
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.24
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.65
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$538.98
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$241.31
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$347.28
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$740.12
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$664.19
278600	03/17/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,179.56
278600	03/17/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$171.05
					<hr/> \$12,437.63
278602	03/22/2023	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$200.92
278602	03/22/2023	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,150.06
278602	03/22/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38
278602	03/22/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,736.20
					<hr/> \$3,388.56
278603	03/22/2023	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$87,780.00
					<hr/> \$87,780.00

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278604	03/22/2023	Employee Vendor	100.126.00410.012.0000	SH SUPPLIES ISC	\$160.00
					<u>\$160.00</u>
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$540.32
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,468.30
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$307.98
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.52
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$894.66
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$295.66
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$5,148.77
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$612.75
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$221.32
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$994.10
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$6,140.36
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$46.08
278605	03/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$763.32
					<u>\$17,474.14</u>
278606	03/22/2023	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$96.94
278606	03/22/2023	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$27.51
					<u>\$124.45</u>
278607	03/22/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$114.00
278607	03/22/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$301.30
					<u>\$415.30</u>
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$74.94
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.56
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$741.00
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.50
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00
278609	03/22/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.31
					<u>\$967.93</u>

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278610	03/22/2023	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.54
278610	03/22/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10,713.38
					<hr/> \$10,731.92
278611	03/22/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$299.00
278611	03/22/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$129.00
278611	03/22/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.20
278611	03/22/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$222.94
278611	03/22/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.79
278611	03/22/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.02
					<hr/> \$758.95
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$220.08
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$114.76
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$114.76
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$114.76
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$96.54
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$93.02
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$46.57
278612	03/22/2023	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$49.39
					<hr/> \$849.88
278613	03/22/2023	GREENWOOD HIGH SCHOOL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$10,000.00
					<hr/> \$10,000.00
278614	03/22/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$297.50
278614	03/22/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$209.02
					<hr/> \$506.52
278615	03/22/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$807.05
278615	03/22/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$23.53
278615	03/22/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$14.64
278615	03/22/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$21.95
					<hr/> \$867.17
278616	03/22/2023	KEN CLARY & CO LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$5,314.69
278616	03/22/2023	KEN CLARY & CO LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5,314.69
					<hr/> \$10,629.38
278617	03/22/2023	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,665.00
					<hr/> \$1,665.00



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278618	03/22/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
278618	03/22/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.78
					<u>\$296.78</u>
278619	03/22/2023	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$193.88
					<u>\$193.88</u>
278620	03/22/2023	NETSUPPORT	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$1,391.78
					<u>\$1,391.78</u>
278622	03/22/2023	NORTHWEST EVALUATION ASSOC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$3,194.68
					<u>\$3,194.68</u>
278624	03/22/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$384.41
					<u>\$384.41</u>
278627	03/22/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$10,132.90
278627	03/22/2023	PLAYWORLD PREFERRED	529.253.00530.004.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$19,260.00
					<u>\$29,392.90</u>
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,320.50
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,448.18
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,448.18
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,520.00
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,520.00
278628	03/22/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,320.50
					<u>\$13,535.61</u>
278629	03/22/2023	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,335.00
					<u>\$5,335.00</u>
278630	03/22/2023	SC HIGH SCHOOL LEAGUE	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$771.00
					<u>\$771.00</u>
278631	03/22/2023	SCHOLASTIC INC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,998.00
278631	03/22/2023	SCHOLASTIC INC	218.147.00410.001.0011	FULL DAY 4K SUPPLIES DIST	\$61,094.50
					<u>\$63,092.50</u>
278632	03/22/2023	SCHOOL SPECIALTY LLC	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$173.13
					<u>\$173.13</u>
278633	03/22/2023	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$329.00
					<u>\$329.00</u>
278634	03/22/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,403.63
278634	03/22/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,405.81

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278634	03/22/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,152.50
278634	03/22/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,132.81
					<hr/> \$9,094.75
278635	03/22/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
					<hr/> \$2,040.00
278636	03/22/2023	THE KOSHKHA FOUNDATION	100.258.00399.001.0000	SECURITY MISC PURCHASED SERVICES DIST	\$750.00
					<hr/> \$750.00
278637	03/22/2023	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,752.30
278637	03/22/2023	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,752.30
278637	03/22/2023	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$1,752.30
278637	03/22/2023	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,752.30
278637	03/22/2023	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,752.30
					<hr/> \$8,761.50
278638	03/22/2023	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
278638	03/22/2023	VEGA LOCKSMITH LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$461.79
					<hr/> \$611.79
278639	03/22/2023	VITAL RECORDS CONTROL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,840.00
					<hr/> \$1,840.00
278640	03/22/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$127.86
278640	03/22/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$9.96
					<hr/> \$137.82
278658	03/24/2023	Employee Vendor	100.126.00410.012.0000	SH SUPPLIES ISC	\$160.00
					<hr/> \$160.00
278659	03/24/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$200.92
278659	03/24/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,190.73
278659	03/24/2023	BULL'S EYE BRANDS INC	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$425.00
					<hr/> \$1,816.65
278660	03/24/2023	CITY ELECTRIC SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,921.57
					<hr/> \$6,921.57
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,820.57
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,432.79
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,640.32
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$787.04
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$339.02
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$270.59
278661	03/24/2023	COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	ENERGY - LAK	\$170.16

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		WORKS			
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$219.33
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,924.90
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$111.67
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$27.11
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$590.61
278661	03/24/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$370.78
					<hr/>
					\$10,704.89
278662	03/24/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	<hr/>
					\$156.00
					<hr/>
					\$156.00
278663	03/24/2023	DAVIS & FLOYD, INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$1,500.00
278663	03/24/2023	DAVIS & FLOYD, INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$4,832.50
					<hr/>
					\$6,332.50
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$15,940.70
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.003.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - LAK	\$975.65
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.004.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MAYS	\$975.66
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.006.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MER	\$975.66
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.008.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - PIN	\$975.66
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.009.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - HOD	\$975.66
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.010.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - WFD	\$975.66
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.013.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - ECMS	\$975.66
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$2,670.72
278664	03/24/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$449.40
					<hr/>
					\$25,890.43
278665	03/24/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$41.14
278665	03/24/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$90.51
278665	03/24/2023	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$304.40
278665	03/24/2023	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$15.45
278665	03/24/2023	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$61.21
278665	03/24/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	<hr/>
					(\$32.91)
					<hr/>
					\$479.80
278666	03/24/2023	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,548.83
					<hr/>
					\$1,548.83
278668	03/24/2023	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/>
					\$7,500.00

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278669	03/24/2023	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$361.70
					<hr/> \$361.70
278670	03/24/2023	IVEY SALES ASSOC INC	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$390.00
					<hr/> \$390.00
278671	03/24/2023	Employee Vendor	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$119.73
					<hr/> \$119.73
278672	03/24/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$880.00
278672	03/24/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$770.00
278672	03/24/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$220.00
278672	03/24/2023	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$220.00
					<hr/> \$2,090.00
278673	03/24/2023	LANDER UNIVERSITY - JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$12,300.00
					<hr/> \$12,300.00
278675	03/24/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$489.43
					<hr/> \$489.43
278676	03/24/2023	ONSITE POWER SOLUTIONS LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$119.25
					<hr/> \$119.25
278677	03/24/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$76.77
278677	03/24/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$168.48
278677	03/24/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$71.26
					<hr/> \$316.51
278678	03/24/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$295.93
278678	03/24/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$466.32
					<hr/> \$762.25
278679	03/24/2023	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$884.32
					<hr/> \$884.32
278681	03/24/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
					<hr/> \$926.34
278682	03/24/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,443.75
278682	03/24/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,131.25
278682	03/24/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,520.00
278682	03/24/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,953.13
278682	03/24/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$590.75
278682	03/24/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$590.75

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278682	03/24/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$590.75
278682	03/24/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$590.75
278682	03/24/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$590.75
					\$12,001.88
278683	03/24/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,380.00
278683	03/24/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,244.00
					\$4,624.00
278684	03/24/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
278684	03/24/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
278684	03/24/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
278684	03/24/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
278685	03/24/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$44.54
278685	03/24/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$214.84
					\$259.38
278687	03/24/2023	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$218.61
					\$218.61
278688	03/24/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					\$1,387.82
278689	03/24/2023	VEGA LOCKSMITH LLC	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$468.88
					\$468.88
278690	03/24/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					\$583.00
278691	03/24/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$176.55
					\$176.55
278692	03/27/2023	EMPLOYEE VENDOR	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$143.77
					\$143.77
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$35.00

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278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
278693	03/28/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
278694	03/28/2023	ALL FIRE SERVICES LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
278694	03/28/2023	ALL FIRE SERVICES LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$600.00
278694	03/28/2023	ALL FIRE SERVICES LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$500.00
278694	03/28/2023	ALL FIRE SERVICES LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$75.00
					\$1,225.00
278696	03/28/2023	CAPITAL ONE	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$205.65
					\$205.65
278697	03/28/2023	CDW GOVERNMENT INC	100.112.00545.009.9000	PRIMARY TECHNOLOGY EQUIP AND	\$203.30
					\$203.30
278698	03/28/2023	CHICK-FIL-A OF GREENWOOD	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$122.00
					\$122.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$495.30
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$190.00

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		COMPANY LLC			
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$190.00
278699	03/28/2023	COLUMBIA FLAG & SIGN COMPANY LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$190.00
					\$3,345.30
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,428.74
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$844.42
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,634.23
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$397.95
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$30.74
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$43.53
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11,055.71
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$5,004.83
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$25.02
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$52.71
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17,761.62
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$116.20
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$44.44
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$1,248.26
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,524.16
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,350.46
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$11,036.88
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$94.08
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$68.80
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$150.65
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$20,128.90
278700	03/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$306.74
					\$74,349.07

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278702	03/28/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,367.15
278702	03/28/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,219.26
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$80.53
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$143.28
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.23
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$972.41
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$208.75
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$826.13
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$90.71
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$15,976.30
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$170.85
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$825.36
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,902.06
278702	03/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,536.24
278702	03/28/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$2,486.08
278702	03/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,668.69
278702	03/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,029.57
278702	03/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$580.58
278702	03/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$180.04
					<u>\$36,298.22</u>
278703	03/28/2023	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	\$54.12
				INSTR	
278703	03/28/2023	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$54.11
				INSTR	
					<u>\$108.23</u>
278705	03/28/2023	JAMIE'S AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$110.35
				REPAIRS BO	
					<u>\$110.35</u>
278706	03/28/2023	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES -	\$774.95
				ESSER III - DIST	
					<u>\$774.95</u>
278707	03/28/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$274.19
				GAS/OIL GHS	
278707	03/28/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$453.77
				GAS/OIL BO	
278707	03/28/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$5,159.80
				GAS/OIL BO	
278707	03/28/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$134.74
				GAS/OIL BO	
278707	03/28/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$125.98
278707	03/28/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$4.81)
					<u>\$6,143.67</u>
278709	03/28/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$348.15
					<u>\$348.15</u>
278711	03/28/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$185.90
278711	03/28/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$180.76
278711	03/28/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$185.90
278711	03/28/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$458.24
					<u>\$1,010.80</u>
278712	03/28/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$948.71
					<u>\$948.71</u>
278713	03/28/2023	SCHOOL SPECIALTY LLC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$365.55



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278713	03/28/2023	SCHOOL SPECIALTY LLC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$378.35
278713	03/28/2023	SCHOOL SPECIALTY LLC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$332.45
					<u>\$1,076.35</u>
278715	03/28/2023	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$299.25
278715	03/28/2023	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$69.99
					<u>\$369.24</u>
278717	03/28/2023	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$179.01
					<u>\$179.01</u>
278718	03/28/2023	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
278719	03/28/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$96.94
278719	03/28/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$61.24
					<u>\$158.18</u>
278721	03/28/2023	UNIVERSITY COMMONS LLC	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$585.00
					<u>\$585.00</u>
278722	03/30/2023	A3 COMMUNICATIONS	529.253.00545.010.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - WFD	\$22,500.00
278722	03/30/2023	A3 COMMUNICATIONS	529.253.00545.003.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - LAK	\$22,087.50
278722	03/30/2023	A3 COMMUNICATIONS	529.253.00545.013.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - ECMS	\$16,200.00
					<u>\$60,787.50</u>
278723	03/30/2023	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$452.08
					<u>\$452.08</u>
278724	03/30/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$183.91
278724	03/30/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$115.74
					<u>\$299.65</u>
278725	03/30/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$159.91
278725	03/30/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$45.33
					<u>\$205.24</u>
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,357.39
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$453.41
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$335.56
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$578.63
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14,632.32
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,039.07
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,693.65
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$350.57
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$411.04

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		WORKS			
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.34
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$88.81
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.74
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$146.88
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.32
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,290.06
278730	03/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$90.62
					<hr/> \$28,634.41
278731	03/30/2023	CONTRACT BUILDING SYSTEMS LLC	529.253.00520.014.0000	CONSTRUCTION SERV-SOFTBALL BATTING	\$62,766.20
278731	03/30/2023	CONTRACT BUILDING SYSTEMS LLC	529.253.00520.014.0000	CONSTRUCTION SERV-SOFTBALL BATTING	\$3,033.45
					<hr/> \$65,799.65
278733	03/30/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$225.19
278733	03/30/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,918.07
278733	03/30/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,729.49
278733	03/30/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$115.90
278733	03/30/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$147.98
278733	03/30/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$114.29
278733	03/30/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,246.54
					<hr/> \$5,497.46
278736	03/30/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$32.91
278736	03/30/2023	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$16.46
278736	03/30/2023	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$26.37
278736	03/30/2023	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$26.37
					<hr/> \$102.11
278738	03/30/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$725.00
					<hr/> \$725.00
278739	03/30/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$180.75
					<hr/> \$180.75
278741	03/30/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$360.00
278741	03/30/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$60.00
278741	03/30/2023	GREENWOOD SCHOOL DIST 50	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$120.00
278741	03/30/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$210.00
278741	03/30/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$25.00
278741	03/30/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$70.00
					<hr/> \$845.00
278742	03/30/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$807.50
278742	03/30/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,459.07
					<hr/> \$2,266.57

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					\$2,266.57
278743	03/30/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$882.20
					\$882.20
278744	03/30/2023	HEATING AND COOLING SOLUTIONS INC	218.253.00520.004.0013	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$28,950.00
					\$28,950.00
278747	03/30/2023	JAMIE'S AUTO REPAIR	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$102.16
					\$102.16
278750	03/30/2023	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$4,253.25
278750	03/30/2023	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$2,734.39
					\$6,987.64
278751	03/30/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$96.94
278751	03/30/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$48.14
					\$145.08
278752	03/30/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$135.25
					\$135.25
278753	03/30/2023	LLOYD ROOFING CO INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$5,950.00
					\$5,950.00
278754	03/30/2023	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$38.31
278754	03/30/2023	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$89.16
					\$127.47
278755	03/30/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$80.00
278755	03/30/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$47.62
278755	03/30/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$273.41
					\$401.03
278756	03/30/2023	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$31.67
278756	03/30/2023	Employee Vendor	100.128.00332.003.0000	EH TRAVEL - LAK	\$31.67
278756	03/30/2023	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$31.67
278756	03/30/2023	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$31.66
					\$126.67
278758	03/30/2023	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$141.02
					\$141.02
278759	03/30/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,078.75
278759	03/30/2023	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,078.75
					\$8,157.50
278760	03/30/2023	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$9.88

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278760	03/30/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$9.88
278760	03/30/2023	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$9.87
					<u>\$108.67</u>
278762	03/30/2023	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$9,720.00
					<u>\$9,720.00</u>
278764	03/30/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$204.00
278764	03/30/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$221.38
					<u>\$425.38</u>
278766	03/30/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,314.80
278766	03/30/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,419.60
278766	03/30/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,419.60
278766	03/30/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,314.79
278766	03/30/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,260.00
278766	03/30/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
					<u>\$8,128.79</u>
278767	03/30/2023	PURVIS WINDOW TINTING	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$864.00
					<u>\$864.00</u>
278770	03/30/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$134.36
					<u>\$134.36</u>
278771	03/30/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$118.56
					<u>\$118.56</u>
278772	03/30/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					<u>\$120.00</u>
278773	03/30/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$180.50
					<u>\$180.50</u>
278775	03/30/2023	SC FARMER & AGRIBUSINESS ASSOCIATION	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$625.00
					<u>\$625.00</u>
278776	03/30/2023	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$63.47
278776	03/30/2023	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$63.47
					<u>\$126.94</u>
278777	03/30/2023	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$129.50
278777	03/30/2023	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.46
					<u>\$131.96</u>
278778	03/30/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$481.25
278778	03/30/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
278778	03/30/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$1,750.00
278778	03/30/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL	\$3,150.00

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278778	03/30/2023	SOLIANT	100.213.00313.002.0010	SERVICES MAT STUDENT HEALTH SERVICES	\$612.00
278778	03/30/2023	SOLIANT	100.213.00313.003.0010	RICE STUDENT HEALTH OT	\$612.00
278778	03/30/2023	SOLIANT	100.213.00313.008.0010	SERVICES LAK STUDENT HEALTH SERVICES	\$612.00
278778	03/30/2023	SOLIANT	100.213.00313.010.0010	PIN STUDENT HEALTH OT	\$612.00
278778	03/30/2023	SOLIANT	100.213.00313.011.0010	SERVICES WFD STUDENT HEALTH OT	\$612.00
278778	03/30/2023	SOLIANT	218.213.00313.001.0002	SERVICES BRW STUDENT HEALTH SERVICES	\$2,690.63
278778	03/30/2023	SOLIANT	218.213.00313.001.0002	DIST STUDENT HEALTH SERVICES	\$2,559.38
					<u>\$16,441.26</u>
278780	03/30/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,210.00
278780	03/30/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,567.00
					<u>\$4,777.00</u>
278781	03/30/2023	SPOLETO FESTIVAL USA/GROUP SALES	309.271.00660.017.0000	FIELD STUDIES GHS	\$1,330.00
					<u>\$1,330.00</u>
278782	03/30/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$340.00
278782	03/30/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$229.58
					<u>\$569.58</u>
278783	03/30/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
278783	03/30/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
278783	03/30/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
278783	03/30/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$2,850.00</u>
278784	03/30/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$104.93
					<u>\$104.93</u>
278785	03/30/2023	Employee Vendor	100.233.00410.204.0000	ADMIN SUPPLIES - INVENTORY	\$100.00
278785	03/30/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$126.54
					<u>\$226.54</u>
278786	03/30/2023	TEACHTOWN	203.122.00410.014.0000	TMH SUPPLIES EMD	\$710.88
278786	03/30/2023	TEACHTOWN	203.161.00410.015.0000	AUTISM SUPPLIES NSD	\$710.87
278786	03/30/2023	TEACHTOWN	203.122.00410.014.0000	TMH SUPPLIES EMD	\$14.50
278786	03/30/2023	TEACHTOWN	203.161.00410.015.0000	AUTISM SUPPLIES NSD	\$14.50
					<u>\$1,450.75</u>
278788	03/30/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$16.41
278788	03/30/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$16.41
278788	03/30/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$16.41
278788	03/30/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$16.41
278788	03/30/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$16.42
278788	03/30/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$16.41
278788	03/30/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$16.41
278788	03/30/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$16.41
278788	03/30/2023	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$16.41

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278788	03/30/2023	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$10.26
278788	03/30/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$10.26
278788	03/30/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$10.27
278788	03/30/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$10.27
278788	03/30/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$10.26
278788	03/30/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$10.27
278788	03/30/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$10.26
278788	03/30/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$10.26
278788	03/30/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$10.27
278788	03/30/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$10.26
					<u>\$250.34</u>
278789	03/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,277.50
278789	03/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$1,277.50
278789	03/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,277.50
278789	03/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$1,277.50
					<u>\$5,110.00</u>
278790	03/30/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$300.00
					<u>\$300.00</u>
278791	03/30/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$120.65
					<u>\$120.65</u>
278793	03/30/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
278793	03/30/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
278793	03/30/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
278793	03/30/2023	VITAL RECORDS CONTROL	230.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$1,371.00
					<u>\$1,867.71</u>
278797	03/30/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$725.14
					<u>\$725.14</u>
278800	03/30/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,368.40
					<u>\$1,368.40</u>
278801	03/30/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,152.50
278801	03/30/2023	SPEECH CONNECTION	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,152.50
					<u>\$6,305.00</u>