

GSD50 Transparency~ May 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,718.59
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	05/26/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	05/26/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	05/26/2023	PELLA WINDOW & DOOR LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,255.70
NCB	05/26/2023	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$202.23
NCB	05/17/2023	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES - GHS - HVAC UNITS	\$4,056.37
NCB	05/17/2023	TRANE	100.253.00520.017.0000	FACILITIES ACQUIST/CONSTR CONSTR	\$16,319.87
NCB	05/17/2023	TRANE	100.253.00520.017.0000	FACILITIES	(\$0.01)
NCB	05/24/2023	TRANE	100.253.00520.017.0000	ACQUIST/CONSTR CONSTR FACILITIES	\$13,945.68
NCB	05/24/2023	TRANE	100.253.00520.017.0000	FACILITIES ACQUIST/CONSTR CONSTR	(\$0.01)
NCB	05/24/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$513.33
NCB	05/24/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$74.89
NCB	05/24/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$619.53
NCB	05/24/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$341.33
NCB	05/24/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$319.93
NCB	05/24/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$319.93
NCB	05/24/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$341.33
NCB	05/19/2023	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$74.89
NCB	05/19/2023	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$619.53
NCB	05/19/2023	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$341.33
NCB	05/19/2023	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$319.93
NCB	05/19/2023	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$319.93
NCB	05/19/2023	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$341.33
NCB	05/19/2023	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$513.33
NCB	05/05/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$46.10
NCB	05/05/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$187.21
NCB	05/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$796.81
NCB	05/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.05)
NCB	05/10/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$417.17
NCB	05/10/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$399.68
NCB	05/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,051.79

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NCB	05/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.07
NCB	05/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,635.27
NCB	05/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.08
NCB	05/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	(\$0.02)
NCB	05/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,585.79
NCB	05/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$0.00
NCB	05/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$0.00
NCB	05/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$623.96
NCB	05/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$476.65
NCB	05/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$801.36
NCB	05/22/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.02
NCB	05/22/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,651.43
NCB	05/22/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$993.72
NCB	05/22/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$957.35
NCB	05/22/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.27
NCB	05/26/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$707.70
NCB	05/26/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$438.50
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$192.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$83.85
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$114.05
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$50.45
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$27.50
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$112.70
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$254.25
NCB	05/19/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,848.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$65.25
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.45
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$82.50
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$384.55
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$142.90
NCB	05/19/2023	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$86.85
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$56.05
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$447.80
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$56.35
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$2.85
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$28.45
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$55.95
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$43.60
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$296.30
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$262.85
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$130.50
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	05/19/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$31.22
NCB	05/12/2023	GEORGE BALLENTINE FORD_229100	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$562.01

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NCB	05/17/2023	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$37.28
NCB	05/05/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	05/05/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	05/05/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	05/05/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	05/05/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	05/05/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	05/05/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	05/26/2023	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$289.20
NCB	05/26/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$105.64
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$496.55
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$388.95
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$676.38
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$184.55
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$466.58
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$669.87
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$548.34
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$273.05
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$465.37
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$458.13
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$586.07
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$680.31
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$295.20
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$669.33
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$82.78
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,331.52
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.37
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.47
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$184.76
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.92
NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$80.45

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NCB	05/12/2023	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$3.18
NCB	05/03/2023	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$400.00
NCB	05/24/2023	SCHOOL OUTFITTERS	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,655.81
NCB	05/19/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$2.09)
NCB	05/19/2023	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$47.46
NCB	05/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$2.34
NCB	05/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.98
NCB	05/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$2.06
NCB	05/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$34.38
NCB	05/19/2023	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$11.82
					<u>\$79,067.35</u>
279047	05/01/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$176.43
					<u>\$176.43</u>
279048	05/01/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
279049	05/01/2023	SKILLSUSA SOUTH CAROLINA.	207.224.00312.018.0000	IMPRV INST INSRV/STAFF INSTR PROGRAMS GFRCC	\$240.00
					<u>\$240.00</u>
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.009.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - HOD	\$15,825.00
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.010.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - WFD	\$8,437.50
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.008.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - PIN	\$4,320.00
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.003.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - LAK	\$4,417.50
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.013.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - ECMS	\$3,240.00
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.003.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - LAK	\$2,945.00
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.010.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - WFD	\$3,437.50
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.013.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - ECMS	\$2,160.00
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.008.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - PIN	\$2,880.00
279050	05/03/2023	A3 COMMUNICATIONS	529.253.00545.009.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - HOD	\$5,275.00
					<u>\$52,937.50</u>
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00

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279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
279051	05/03/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
279052	05/03/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
279052	05/03/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00

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					\$2,500.00
279054	05/03/2023	CAROLINA POWER EQUIPMENT	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.30
279054	05/03/2023	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$90.29
					<u>\$113.59</u>
279055	05/03/2023	CITY ELECTRIC SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,383.00
					<u>\$7,383.00</u>
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$832.10
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$416.05
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$416.05
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$832.10
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$416.05
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$728.15
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$312.10
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$728.15
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$728.15
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$624.20
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$416.05
279056	05/03/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$83.22
					<u>\$6,532.37</u>
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,212.90
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,157.72
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$4,333.02
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$66.20
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$9,525.56
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$106.44
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$33.11
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$29.89
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,343.60
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$348.30
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$285.52
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,662.22
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.66
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$161.09
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.72
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$46.65
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$39.76
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,533.69

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		WORKS			
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,394.50
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$108.03
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$25.87
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$51.58
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$26.73
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,586.64
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,704.65
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$871.08
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$4,555.79
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$29.89
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$41.77
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$8,823.36
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$54.17
279058	05/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.61
					<hr/>
					\$46,351.72
279062	05/03/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,585.15
279062	05/03/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,464.10
279062	05/03/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$78.75
279062	05/03/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$114.06
279062	05/03/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$78.75
279062	05/03/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$979.35
					<hr/>
					\$4,300.16
279064	05/03/2023	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,076.34
					<hr/>
					\$1,076.34
279067	05/03/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$925.00
					<hr/>
					\$925.00
279068	05/03/2023	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$150.00
					<hr/>
					\$150.00
279069	05/03/2023	GRAINGER	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$280.42
279069	05/03/2023	GRAINGER	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$380.03
					<hr/>
					\$660.45
279070	05/03/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,098.29
279070	05/03/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,176.59
					<hr/>
					\$9,274.88
279071	05/03/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$527.00

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279071	05/03/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	REPAIRS BO OPER/MAINT VEHICLE SUPPLIES BO	\$599.53 <hr/> \$1,126.53
279073	05/03/2023	INDEX JOURNAL	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$113.28 <hr/> \$113.28
279074	05/03/2023	iPROMOTEu	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$171.16 <hr/> \$171.16
279076	05/03/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$138.93 <hr/> \$138.93
279080	05/03/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$56.53
279080	05/03/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$139.48 <hr/> \$196.01
279081	05/03/2023	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$24.26
279081	05/03/2023	Employee Vendor	100.128.00332.003.0000	EH TRAVEL - LAK	\$24.26
279081	05/03/2023	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$24.26
279081	05/03/2023	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$24.26
279081	05/03/2023	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$24.26 <hr/> \$121.30
279082	05/03/2023	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$182.62 <hr/> \$182.62
279083	05/03/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$454.72
279083	05/03/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$75.91
279083	05/03/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$160.86 <hr/> \$691.49
279089	05/03/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$98.91
279089	05/03/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$63.15 <hr/> \$162.06
279090	05/03/2023	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$270.66 <hr/> \$270.66
279091	05/03/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$86.46
279091	05/03/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$85.28 <hr/> \$171.74
279093	05/03/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,082.23 <hr/> \$1,082.23
279094	05/03/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$31.73
279094	05/03/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$51.41
279094	05/03/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$21.04 <hr/> \$104.18

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279095	05/03/2023	SC EDUCATION & BUSINESS SUMMIT	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$225.00
					<u>\$225.00</u>
279098	05/03/2023	SINGER T & L	600.256.00540.002.0000	EQUIPMENT LR - RICE	\$26,022.40
					<u>\$26,022.40</u>
279099	05/03/2023	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$103.49
					<u>\$103.49</u>
279100	05/03/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,076.25
279100	05/03/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,081.63
279100	05/03/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
279100	05/03/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
279100	05/03/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$3,150.00
279100	05/03/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$289.00
279100	05/03/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$289.00
279100	05/03/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$289.00
279100	05/03/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$289.00
279100	05/03/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$289.00
					<u>\$12,577.88</u>
279101	05/03/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
279101	05/03/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
					<u>\$5,270.00</u>
279103	05/03/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
279103	05/03/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
279103	05/03/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
279103	05/03/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$2,850.00</u>
279104	05/03/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$126.94
					<u>\$126.94</u>
279106	05/03/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$70.00
279106	05/03/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$70.00
					<u>\$140.00</u>
279108	05/03/2023	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65
					<u>\$271.65</u>
279111	05/05/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$101.26
					<u>\$101.26</u>
279113	05/05/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$59.00
279113	05/05/2023	BACKGROUND INVESTIGATION	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$637.35

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		BUREAU LLC			\$696.35
279120	05/05/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.30
279120	05/05/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,283.86
279120	05/05/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$200.92
279120	05/05/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,535.53
279120	05/05/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$160.00)
					\$4,362.61
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$31.60
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.30
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$40.68
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$9.56
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$10.30
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$8.73
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$21.78
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$348.82
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$109.89
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$55.33
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$18.97
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$25.37
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$101.47
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$144.55
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$43.83
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$59.96
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$16.27
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$535.35
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$7.44
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$21.10
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$99.55
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$89.47
279121	05/05/2023	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$321.47
					\$2,172.79
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$63.12
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$51.12

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279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$48.14
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$93.80
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$262.76
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$21.35
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$563.01
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$49.76
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$33.62
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$137.62
279122	05/05/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$174.70
					<u>\$1,499.00</u>
279128	05/05/2023	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$540.85</u> \$540.85
279130	05/05/2023	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$27.02
279130	05/05/2023	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$127.64
279130	05/05/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	<u>\$64.71</u> \$219.37
279133	05/05/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	<u>\$168.70</u> \$168.70
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	(\$7.11)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	(\$7.11)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	(\$21.33)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	(\$28.44)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	(\$21.33)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	(\$7.11)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	(\$42.66)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	(\$14.22)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	(\$21.33)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	(\$21.33)
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$35.55
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$28.44

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279134	05/05/2023	GOLD STAR FOODS	600.256.00462.002.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.014.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$28.44
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.003.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.017.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$28.44
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.006.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.009.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.011.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$35.55
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.010.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$49.77
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.013.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$35.55
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$71.10
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.004.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$35.55
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.002.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.014.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.003.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.017.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$63.99
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$35.55
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.006.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$42.66
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.009.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$35.55
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$7.11
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.011.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$227.52
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$199.08
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$241.74
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.017.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$248.85
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.009.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$199.08
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.003.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$248.85
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$270.18
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.004.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$234.63
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.006.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$227.52
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$234.63

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279134	05/05/2023	GOLD STAR FOODS	600.256.00462.002.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$234.63
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.016.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$255.96
279134	05/05/2023	GOLD STAR FOODS	600.256.00462.010.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$234.63
				CHARGE-WFD	<u>\$3,953.16</u>
279135	05/05/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$244.58
					<u>\$244.58</u>
279136	05/05/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	<u>\$186.45</u>
					\$186.45
279137	05/05/2023	GREENWOOD HIGH SCHOOL	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$150.00
279137	05/05/2023	GREENWOOD HIGH SCHOOL	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$300.00
					<u>\$450.00</u>
279138	05/05/2023	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	<u>\$160.00</u>
					\$160.00
279142	05/05/2023	JOY OF CAKES, LLC	100.263.00410.002.0000	INFO SERV SUPPLIES - RICE	<u>\$218.00</u>
					\$218.00
279143	05/05/2023	JUMPING JAX LLC	100.113.00410.006.9000	ELEM	<u>\$550.00</u>
					\$550.00
279144	05/05/2023	LAKELAND SIGN & BANNER	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$321.00
					<u>\$321.00</u>
279148	05/05/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$432.02
279148	05/05/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$112.81
					<u>\$544.83</u>
279150	05/05/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$416.88
279150	05/05/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$496.52
279150	05/05/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$379.18
					<u>\$1,292.58</u>
279156	05/05/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,193.12
279156	05/05/2023	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	<u>\$3,193.13</u>
					\$6,386.25
279157	05/05/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$665.88
279157	05/05/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	<u>\$783.34</u>
					\$1,449.22
279161	05/05/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	<u>\$1,000.00</u>
					\$1,000.00
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,095.00
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,314.00

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279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,162.35
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,162.36
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,365.00
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,314.00
279162	05/05/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,095.00
					<u>\$12,765.96</u>
279167	05/05/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$930.44
279167	05/05/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
					<u>\$932.42</u>
279168	05/05/2023	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$687.50
					<u>\$687.50</u>
279171	05/05/2023	SMITH TURF & IRRIGATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$651.86
279171	05/05/2023	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$226.22
279171	05/05/2023	SMITH TURF & IRRIGATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$728.43
279171	05/05/2023	SMITH TURF & IRRIGATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$93.14
					<u>\$1,699.65</u>
279172	05/05/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$587.43
279172	05/05/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$22.47)
					<u>\$564.96</u>
279175	05/05/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$231.25
279175	05/05/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,378.16
					<u>\$4,609.41</u>
279177	05/05/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$144.56
					<u>\$144.56</u>
279178	05/05/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,526.25
279178	05/05/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,526.25
					<u>\$7,052.50</u>
279179	05/05/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$44.69
279179	05/05/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$119.26
279179	05/05/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$257.76
279179	05/05/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$138.50
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$314.30
279179	05/05/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$300.10
279179	05/05/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$318.00
279179	05/05/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$360.48
279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$198.28
279179	05/05/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$393.03
279179	05/05/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$498.08
279179	05/05/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$148.85
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.53
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$179.20
279179	05/05/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$164.70
279179	05/05/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.83
279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$179.80
279179	05/05/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.86

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279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$194.44
279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$179.80
279179	05/05/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$44.69
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.43
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.40
279179	05/05/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$269.61
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$284.56
279179	05/05/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$299.50
279179	05/05/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$419.36
279179	05/05/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$359.14
279179	05/05/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$104.17
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.43
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.91
279179	05/05/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$149.75
279179	05/05/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$390.07
279179	05/05/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$15.25
279179	05/05/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$269.01
279179	05/05/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.86
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$329.25
279179	05/05/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$329.39
279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$258.52
279179	05/05/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$358.68
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.33
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$194.44
279179	05/05/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.62
279179	05/05/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$183.34
279179	05/05/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.62
279179	05/05/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.34
279179	05/05/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$89.37
279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$179.64
279179	05/05/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$407.27
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.43
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$179.64
279179	05/05/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.86
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$329.55
279179	05/05/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$390.07
279179	05/05/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$329.09
279179	05/05/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$390.07
279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.70
279179	05/05/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$89.97
279179	05/05/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$509.03
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.43
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.40
279179	05/05/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$149.75
279179	05/05/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$208.63
279179	05/05/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$42.03
279179	05/05/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.62
279179	05/05/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$299.50
279179	05/05/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.86
279179	05/05/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$389.77
279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$183.34
279179	05/05/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$434.06
279179	05/05/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$418.46
279179	05/05/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$119.12
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.91
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$156.81
279179	05/05/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$134.67
279179	05/05/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.62
279179	05/05/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.04
279179	05/05/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.86
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$224.48
279179	05/05/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$240.32

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279179	05/05/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$120.02
279179	05/05/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$104.32
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.43
279179	05/05/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$44.39
279179	05/05/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$5.97
279179	05/05/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$29.39
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$7.35
279179	05/05/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$5.99
279179	05/05/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$360.48
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$7.35
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$179.64
279179	05/05/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$179.64
279179	05/05/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$3.67
					<hr/>
					\$17,950.17
279180	05/05/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,681.25
279180	05/05/2023	SPEECH CONNECTION	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,681.25
					<hr/>
					\$5,362.50
279181	05/05/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$130.82
279181	05/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,615.58
279181	05/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$29.40
279181	05/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,998.45
279181	05/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$37.12
279181	05/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,431.86
279181	05/05/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$127.46
279181	05/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,574.99
279181	05/05/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$126.52
279181	05/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,946.95
279181	05/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$690.00
279181	05/05/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$44.49
279181	05/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,380.03
279181	05/05/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$15.49
279181	05/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$799.50
279181	05/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.60
279181	05/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.90
279181	05/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$217.20
279181	05/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$217.20
279181	05/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$162.90
279181	05/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$162.90
279181	05/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$217.20
279181	05/05/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$827.82
279181	05/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,189.02
279181	05/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.45
279181	05/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.05
279181	05/05/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$60.31
279181	05/05/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,956.06
279181	05/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,605.62
279181	05/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$271.50
279181	05/05/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$153.48
279181	05/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,688.17
279181	05/05/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$58.80
279181	05/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,890.33
279181	05/05/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$232.55
279181	05/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,383.94
279181	05/05/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$60.19
279181	05/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,517.59
279181	05/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$54.30
279181	05/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$108.60
279181	05/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$135.75
279181	05/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$162.90
279181	05/05/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$56.87

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279181	05/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,953.19
279181	05/05/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$420.74
279181	05/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,426.92
279181	05/05/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$314.09
279181	05/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,878.80
279181	05/05/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$472.04
279181	05/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,655.05
279181	05/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$345.64
279181	05/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,547.91
279181	05/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,299.91
279181	05/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$143.58
279181	05/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,800.65
279181	05/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$17.20
279181	05/05/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$525.45
279181	05/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,755.13
279181	05/05/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$437.65
279181	05/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,115.15
279181	05/05/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$247.70
279181	05/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,944.89
279181	05/05/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$284.49
279181	05/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,802.24
279181	05/05/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$47.60
279181	05/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,375.66
279181	05/05/2023	US FOODS	600.256.00410.003.0000	SUPPLIES LR - LAK	\$22.72
279181	05/05/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$344.74
279181	05/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,514.11
279181	05/05/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$471.19
279181	05/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,923.71
279181	05/05/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$777.32
279181	05/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,552.50
279181	05/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,035.00
279181	05/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$690.00
279181	05/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,207.50
279181	05/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,725.00
279181	05/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$690.00
279181	05/05/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$26.38
279181	05/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,828.55
279181	05/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$361.35
279181	05/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,458.20
279181	05/05/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$122.52
279181	05/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,785.49
279181	05/05/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$78.72
279181	05/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,667.06
279181	05/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$96.00
279181	05/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,612.45
279181	05/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,281.27
279181	05/05/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$182.06
279181	05/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,389.11
279181	05/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$34.41
279181	05/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,035.00
279181	05/05/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$306.34
279181	05/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,030.35
279181	05/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,207.50
279181	05/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,035.00
279181	05/05/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$122.60
279181	05/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,840.66
279181	05/05/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$250.45
279181	05/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,033.21
279181	05/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$690.00
279181	05/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$862.50
279181	05/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,035.00
279181	05/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,207.50

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279181	05/05/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$121.90
279181	05/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,985.89
279181	05/05/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$77.09
279181	05/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,737.58
279181	05/05/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$193.14
279181	05/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,156.69
279181	05/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,122.58
279181	05/05/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$63.72
279181	05/05/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,221.73
279181	05/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$86.25)
279181	05/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$67.51)
279181	05/05/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	(\$28.25)
279181	05/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$12.85)
279181	05/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$24.04)
279181	05/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$60.42)
279181	05/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$12.02)
279181	05/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$12.02)
279181	05/05/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$60.19
279181	05/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,755.49
					<hr/> \$224,420.65
279197	05/10/2023	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.97
279197	05/10/2023	ANDERSON WINNELSON CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$5.80
279197	05/10/2023	ANDERSON WINNELSON CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$21.97
279197	05/10/2023	ANDERSON WINNELSON CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.80
279197	05/10/2023	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.80
279197	05/10/2023	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$128.40
					<hr/> \$189.74
279198	05/10/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38
279198	05/10/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,456.00
					<hr/> \$1,757.38
279199	05/10/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$40.96
279199	05/10/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$205.05
279199	05/10/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$22.88
					<hr/> \$268.89
279203	05/10/2023	DUE WEST SIGN SHOP	100.113.00410.015.9000	MIDDLE	\$350.00
					<hr/> \$350.00
279204	05/10/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$265.72
					<hr/> \$265.72
279207	05/10/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$540.00
					<hr/> \$540.00
279210	05/10/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$42.66
279210	05/10/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$42.66
279210	05/10/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$234.63
					<hr/> \$319.95
279212	05/10/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$26.25

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279212	05/10/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$367.50
279212	05/10/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$393.05
279212	05/10/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,351.00
					<u>\$3,137.80</u>
279214	05/10/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	<u>\$3,230.12</u>
					\$3,230.12
279216	05/10/2023	MYERS PARTS & SERVICE LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,568.00
279216	05/10/2023	MYERS PARTS & SERVICE LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$15.84
279216	05/10/2023	MYERS PARTS & SERVICE LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$129.19
					<u>\$2,713.03</u>
279217	05/10/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	<u>\$574.18</u>
					\$574.18
279219	05/10/2023	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$411.34
					<u>\$411.34</u>
279223	05/10/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
279223	05/10/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					<u>\$240.00</u>
279225	05/10/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.12
					<u>\$150.12</u>
279227	05/10/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
279227	05/10/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$26.25
279227	05/10/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,475.00
279227	05/10/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,590.00
279227	05/10/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$1,693.13
279227	05/10/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$599.25
279227	05/10/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$599.25
279227	05/10/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$599.25
279227	05/10/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$599.25
279227	05/10/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$599.25
					<u>\$12,580.63</u>
279228	05/10/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
279228	05/10/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	<u>\$2,499.00</u>
					\$5,049.00
279229	05/10/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$110.70
279229	05/10/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	<u>\$40.61</u>
					\$151.31

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279230	05/10/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
279230	05/10/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
279230	05/10/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
279230	05/10/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
279231	05/10/2023	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$1.99)
279231	05/10/2023	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$0.18)
279231	05/10/2023	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$161.84
279231	05/10/2023	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$4.79)
279231	05/10/2023	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.79
					\$159.67
279232	05/10/2023	TURNER, CHADWICK R	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,100.00
					\$1,100.00
279233	05/10/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.71
279233	05/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
279233	05/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
279233	05/10/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
279233	05/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
279233	05/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279233	05/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
279233	05/10/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279233	05/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
279233	05/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279233	05/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$42.33
279233	05/10/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279233	05/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
279233	05/10/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
279233	05/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279233	05/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279233	05/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
279233	05/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$31.74
279233	05/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.49
279233	05/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.25
279233	05/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
279233	05/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279233	05/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
279233	05/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
279233	05/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
279233	05/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
279233	05/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$63.70

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				RENTAL EMD	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$37.91
				RENTAL LAK	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279233	05/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$28.93
				RENTAL HOD	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
279233	05/10/2023	UNIFIRST CORP	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.71
279233	05/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
279233	05/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL SPR	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
279233	05/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL MAT	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279233	05/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$27.56
				RENTAL ECC	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279233	05/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$33.41
				RENTAL WFD	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279233	05/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$42.33
				RENTAL BRW	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279233	05/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL RICE	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
				VOC SUPPLIES GFRCC	
279233	05/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279233	05/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279233	05/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
279233	05/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$30.93
				RENTAL GEC	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
279233	05/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$81.25
				RENTAL GHS	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL PIN	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279233	05/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL MER	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
279233	05/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$34.82
				RENTAL NSD	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
279233	05/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$63.70
				RENTAL EMD	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$37.91
				RENTAL LAK	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279233	05/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$28.93
				RENTAL HOD	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
279233	05/10/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$33.71
				RENTAL WST	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
279233	05/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL SPR	
279233	05/10/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19

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279233	05/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
279233	05/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279233	05/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
279233	05/10/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279233	05/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
279233	05/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279233	05/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$47.51
279233	05/10/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279233	05/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
279233	05/10/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
279233	05/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279233	05/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279233	05/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
279233	05/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$31.30
279233	05/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.49
279233	05/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.25
279233	05/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
279233	05/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279233	05/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.37
279233	05/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.12
279233	05/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
279233	05/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
279233	05/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$63.70
279233	05/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
279233	05/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279233	05/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
279233	05/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$13.59
279233	05/10/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.72
279233	05/10/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
279233	05/10/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
279233	05/10/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
279233	05/10/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
279233	05/10/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279233	05/10/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
279233	05/10/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279233	05/10/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
279233	05/10/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279233	05/10/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$45.00
279233	05/10/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279233	05/10/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$41.79

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279233	05/10/2023	UNIFIRST CORP	100.254.00410.002.0412	RENTAL RICE OPER/MAINT SUPPLIES - RICE	\$14.09
279233	05/10/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279233	05/10/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279233	05/10/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
279233	05/10/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$56.64
279233	05/10/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.49
279233	05/10/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.25
279233	05/10/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
279233	05/10/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279233	05/10/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
279233	05/10/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
279233	05/10/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
279233	05/10/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
279233	05/10/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$63.70
279233	05/10/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279233	05/10/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
279233	05/10/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279233	05/10/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
279233	05/10/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
					<u>\$3,639.59</u>
279234	05/10/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
279234	05/10/2023	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$80.25
					<u>\$115.25</u>
279236	05/10/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$103.98
279236	05/10/2023	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$26.72
					<u>\$130.70</u>
279238	05/12/2023	A3 COMMUNICATIONS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,402.24
					<u>\$2,402.24</u>
279239	05/12/2023	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$120.16
					<u>\$120.16</u>
279240	05/12/2023	ALAN JAY FLEET SALES	218.254.00550.204.0006	OPER/MAINT VEHICLES BO - ESSER III	\$1,620.00
279240	05/12/2023	ALAN JAY FLEET SALES	218.254.00550.204.0006	OPER/MAINT VEHICLES BO - ESSER III	\$195.00
279240	05/12/2023	ALAN JAY FLEET SALES	218.254.00550.204.0006	OPER/MAINT VEHICLES BO - ESSER III	\$11,548.00
279240	05/12/2023	ALAN JAY FLEET SALES	218.254.00550.204.0006	OPER/MAINT VEHICLES BO - ESSER III	\$5,910.00
279240	05/12/2023	ALAN JAY FLEET SALES	218.254.00550.204.0006	OPER/MAINT VEHICLES BO - ESSER III	\$1,279.00
279240	05/12/2023	ALAN JAY FLEET SALES	218.254.00550.204.0006	OPER/MAINT VEHICLES BO - ESSER III	\$35,746.00
					<u>\$56,298.00</u>

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279241	05/12/2023	ANTHEM SPORTS, LLC	100.254.00540.017.0000	OPER/MAINT EQUIPMENT	\$4,680.00
279241	05/12/2023	ANTHEM SPORTS, LLC	100.254.00540.017.9000	OPER/MAINT EQUIPMENT	\$4,709.32
279241	05/12/2023	ANTHEM SPORTS, LLC	100.254.00540.017.9000	OPER/MAINT EQUIPMENT	\$3,850.00
279241	05/12/2023	ANTHEM SPORTS, LLC	100.254.00540.017.9000	OPER/MAINT EQUIPMENT	\$656.30
279241	05/12/2023	ANTHEM SPORTS, LLC	100.254.00540.017.9000	OPER/MAINT EQUIPMENT	\$566.70
279241	05/12/2023	ANTHEM SPORTS, LLC	100.254.00540.017.9000	OPER/MAINT EQUIPMENT	\$492.80
279241	05/12/2023	ANTHEM SPORTS, LLC	100.254.00540.017.9000	OPER/MAINT EQUIPMENT	\$166.70
					<u>\$15,121.82</u>
279244	05/12/2023	COMPUTERSHARE TRUST CO NA	410.500.00690.204.0000	TRUSTEE FEES/FEES FOR SERVICING BONDS	\$5,000.00
					<u>\$5,000.00</u>
279245	05/12/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
279245	05/12/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,657.89
279245	05/12/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$48.02
279245	05/12/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,832.59
279245	05/12/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
279245	05/12/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$43.77
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$156.19
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.03
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$41.94
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$120.33
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$122.48
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$40.45
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$87.04
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
279245	05/12/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$36.67
279245	05/12/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$75.62
279245	05/12/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$63.49
279245	05/12/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.83
279245	05/12/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
279245	05/12/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.77
					<u>\$6,513.51</u>
279246	05/12/2023	EDMENTUM	218.113.00311.001.0011	LD INSTRUCTIONAL SERVICES DIST	\$3,210.00
					<u>\$3,210.00</u>
279247	05/12/2023	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$4,358.83
					<u>\$4,358.83</u>
279248	05/12/2023	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$4,134.48
					<u>\$4,134.48</u>
279249	05/12/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,661.92
					<u>\$1,661.92</u>
279250	05/12/2023	GREENWOOD HIGH SCHOOL	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$150.00
					<u>\$150.00</u>
279251	05/12/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$240.00
					<u>\$240.00</u>
279252	05/12/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$125.68

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				MAINT SERV SPR	<u>\$125.68</u>
279253	05/12/2023	RISINGER CONCRETE LLC	529.253.00520.014.0000	CONSTRUCTION SERV-SOFTBALL BATTING	\$4,830.00 <u>\$4,830.00</u>
279254	05/12/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	<u>\$128.56</u> \$128.56
279255	05/12/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$805.10 <u>\$805.10</u>
279257	05/17/2023	A3 COMMUNICATIONS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$3,923.44
279257	05/17/2023	A3 COMMUNICATIONS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$135.72
279257	05/17/2023	A3 COMMUNICATIONS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	<u>\$6.48</u> \$4,065.64
279258	05/17/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$761.00 <u>\$761.00</u>
279259	05/17/2023	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,426.42 <u>\$6,426.42</u>
279260	05/17/2023	APPLE INC	230.126.00410.012.0000	SH SUPPLIES ISC	\$1,500.00
279260	05/17/2023	APPLE INC	230.161.00410.012.0000	AUTISM SUPPLIES ISC	\$750.00
279260	05/17/2023	APPLE INC	230.161.00410.013.0000	AUTISM SUPPLIES ECC	<u>\$750.00</u> \$3,000.00
279262	05/17/2023	CHICK-FIL-A OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$2,263.44 <u>\$2,263.44</u>
279263	05/17/2023	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$2,473.61 <u>\$2,473.61</u>
279264	05/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$301.32
279264	05/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$450.60
279264	05/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$70.37
279264	05/17/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$114.98 <u>\$937.27</u>
279265	05/17/2023	Employee Vendor	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	<u>\$574.48</u> \$574.48
279266	05/17/2023	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,318.00
279266	05/17/2023	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,318.00
279266	05/17/2023	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,318.00
279266	05/17/2023	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,318.00
279266	05/17/2023	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	<u>\$2,318.00</u> \$11,590.00
279268	05/17/2023	DUNN RITE SMALL ENGINES LLC	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$146.92 <u>\$146.92</u>

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279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$62.06
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$38.50
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$86.57
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$6.33
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$5.90
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$11.76
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$10.57
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$96.30
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$28.84
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$13.34
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$166.92
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$51.02
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$18.35
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$31.22
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$120.21
279269	05/17/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$11.24
					\$759.13
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$1.06
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$48.00
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$78.40
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$46.80
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$71.20
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$96.40
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$127.60
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$194.80
279270	05/17/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$50.00
					\$714.26
279272	05/17/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$200.00
279272	05/17/2023	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$550.00
					\$750.00
279273	05/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$54.84

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279273	05/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$54.84
279273	05/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$54.84
					<u>\$164.52</u>
279274	05/17/2023	HOFFMAN & HOFFMAN, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6,089.65
					<u>\$6,089.65</u>
279275	05/17/2023	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$265.30
					<u>\$265.30</u>
279276	05/17/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$178.12
					<u>\$178.12</u>
279277	05/17/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$36.50
279277	05/17/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$105.15
					<u>\$141.65</u>
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$89.25
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$153.00
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$153.00
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$25.50
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$89.25
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.002.0011	PRIM SUPPLIES RICE - ESSER III	\$126.86
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$126.86
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$89.25
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$89.25
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$25.50
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$153.00
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$153.00
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$63.75

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279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$126.85
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$126.86
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$89.25
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$25.50
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$153.00
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$250.92
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$89.25
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$153.00
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$250.92
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$63.75
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$250.92
279278	05/17/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.010.0011	PRIMARY SUPPLIES WFD - ESSER III	\$63.75
					\$10,710.12
279279	05/17/2023	NICHOLSON MEREDITH AND ANDERSON, LLC,	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$15,000.00
					\$15,000.00
279281	05/17/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$538.37
279281	05/17/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$76.88
279281	05/17/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$104.66
					\$719.91
279282	05/17/2023	OZO EDU INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$8,774.00
					\$8,774.00
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,195.38
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,314.00
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,457.71
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.13
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.12
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,457.71
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,050.00
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,330.00
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,195.37
279283	05/17/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,314.00
					\$13,172.42
279284	05/17/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$19.65

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279284	05/17/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$14.06
279284	05/17/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$13.10
279284	05/17/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$19.65
279284	05/17/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$21.29
279284	05/17/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$23.44
					<u>\$111.19</u>
279286	05/17/2023	SACAY-BAGWELL, MONIQUE EVA	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$1,500.00
					<u>\$1,500.00</u>
279288	05/17/2023	SECURITY CENTRAL	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$425.04
279288	05/17/2023	SECURITY CENTRAL	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$425.04
279288	05/17/2023	SECURITY CENTRAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$425.04
					<u>\$1,275.12</u>
279289	05/17/2023	SHERIDAN SEATING INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$940.65
279289	05/17/2023	SHERIDAN SEATING INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$129.66
279289	05/17/2023	SHERIDAN SEATING INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$101.69
279289	05/17/2023	SHERIDAN SEATING INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$0.00
					<u>\$1,172.00</u>
279290	05/17/2023	SOLIAANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,690.63
279290	05/17/2023	SOLIAANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
279290	05/17/2023	SOLIAANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,690.63
279290	05/17/2023	SOLIAANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,047.50
279290	05/17/2023	SOLIAANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
279290	05/17/2023	SOLIAANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
279290	05/17/2023	SOLIAANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
279290	05/17/2023	SOLIAANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$3,150.00
279290	05/17/2023	SOLIAANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$620.50
279290	05/17/2023	SOLIAANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$620.50
279290	05/17/2023	SOLIAANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$620.50
279290	05/17/2023	SOLIAANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$620.50
279290	05/17/2023	SOLIAANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$620.50
					<u>\$23,865.64</u>
279291	05/17/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
279291	05/17/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
					<u>\$5,270.00</u>
279292	05/17/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
279292	05/17/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
279292	05/17/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
279292	05/17/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$2,850.00</u>

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					\$2,850.00
279294	05/17/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$33.44
279294	05/17/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$287.62
279294	05/17/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$266.56
					\$587.62
279295	05/19/2023	AIRGAS USA, LLC	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$147.99
279295	05/19/2023	AIRGAS USA, LLC	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$76.78
					\$224.77
279296	05/19/2023	BRIGHTLY SOFTWARE INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$8,418.34
					\$8,418.34
279297	05/19/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38
279297	05/19/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,643.46
					\$1,944.84
279298	05/19/2023	COMMERCIAL PRINTING & GRAPHICS LLC	100.113.00410.015.9000	MIDDLE	\$2,951.06
					\$2,951.06
279299	05/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,922.53
279299	05/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$5,729.47
279299	05/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$24.89
					\$7,676.89
279300	05/19/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$585.00
					\$585.00
279301	05/19/2023	EDMENTUM	218.113.00311.001.0011	LD INSTRUCTIONAL SERVICES DIST	\$12,840.00
					\$12,840.00
279302	05/19/2023	Employee Vendor	100.224.00332.001.0150	INSTR IMPORV INSERV TRAVEL ADULT ED	\$120.52
					\$120.52
279305	05/19/2023	HEARTLAND PAYMENT SYSTEMS.	600.256.00332.204.0000	TRAVEL LR - DIS	\$499.00
279305	05/19/2023	HEARTLAND PAYMENT SYSTEMS.	600.256.00332.019.0000	TRAVEL LR - GEN	\$499.00
279305	05/19/2023	HEARTLAND PAYMENT SYSTEMS.	600.256.00332.204.0000	TRAVEL LR - DIS	\$350.00
279305	05/19/2023	HEARTLAND PAYMENT SYSTEMS.	600.256.00332.204.0000	TRAVEL LR - DIS	\$499.00
279305	05/19/2023	HEARTLAND PAYMENT SYSTEMS.	600.256.00332.019.0000	TRAVEL LR - GEN	\$499.00
					\$2,346.00
279306	05/19/2023	LINE-X OF THE CAROLINAS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$270.00
279306	05/19/2023	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$1,070.00

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				SUPPLIES BO	\$1,340.00
279307	05/19/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$451.12
					\$451.12
279308	05/19/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,285.00
279308	05/19/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$600.00
					\$1,885.00
279311	05/19/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$381.58
					\$381.58
279313	05/19/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$125.28
					\$125.28
279314	05/19/2023	SCSBA	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$250.00
					\$250.00
279315	05/19/2023	SINGER T & L	600.256.00540.013.0000	EQUIPMENT LR - ECC	\$18,211.40
279315	05/19/2023	SINGER T & L	600.256.00540.013.0000	EQUIPMENT LR - ECC	\$240.75
					\$18,452.15
279320	05/24/2023	ACTION TREE SERVICE	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$3,200.00
					\$3,200.00
279322	05/24/2023	ARTVARK CREATIVE LLC	100.233.00350.001.0000	SCHOOL ADMIN ADVERTISING DIST	\$500.00
					\$500.00
279323	05/24/2023	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$423.08
					\$423.08
279324	05/24/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$351.31
279324	05/24/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,642.10
					\$1,993.41
279325	05/24/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$575.50
					\$575.50
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,106.24
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$412.35
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$2,800.45
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.34
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,941.91
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,615.91
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,006.01

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279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$827.14
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$414.15
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$284.23
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$113.99
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$156.88
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$746.62
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.92
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$50.98
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$713.57
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$250.48
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,958.35
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$953.48
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,833.28
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$345.98
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$27.87
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$4,486.85
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$16.45
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,060.19
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$16.69
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.55
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$8,342.39
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$29.78
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$26.52
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$508.79
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$594.17
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,556.20
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$194.46
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.36
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,122.48
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$446.22
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$137.38

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279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$26.87
279328	05/24/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$415.67
					<u>\$40,668.15</u>
279330	05/24/2023	DELL MARKETING LP	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$704.86
279330	05/24/2023	DELL MARKETING LP	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$210.00
					<u>\$914.86</u>
279331	05/24/2023	EARLY CHILDHOOD CENTER	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$9.54
279331	05/24/2023	EARLY CHILDHOOD CENTER	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$88.80
279331	05/24/2023	EARLY CHILDHOOD CENTER	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$28.45
279331	05/24/2023	EARLY CHILDHOOD CENTER	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$60.69
					<u>\$187.48</u>
279332	05/24/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$11,250.00
279332	05/24/2023	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$5,000.00
					<u>\$16,250.00</u>
279333	05/24/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$440.59
					<u>\$440.59</u>
279335	05/24/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$163.73
279335	05/24/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$66.56
279335	05/24/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$105.89
					<u>\$336.18</u>
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.52
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.68
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.84
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.00
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$121.92
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.66
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.18
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.09
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$82.34
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$97.35
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$234.74
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$164.68
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.16
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$152.85
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$181.87
279336	05/24/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$216.38

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279336	05/24/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.18
					<hr/> \$1,994.44
279337	05/24/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$267.00
279337	05/24/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$792.52
279337	05/24/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$70.57
279337	05/24/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$70.57
279337	05/24/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$127.50
279337	05/24/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$446.76
					<hr/> \$1,774.92
279338	05/24/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$415.54
					<hr/> \$415.54
279339	05/24/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$109.00
					<hr/> \$109.00
279340	05/24/2023	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,321.56
					<hr/> \$1,321.56
279341	05/24/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$114.89
279341	05/24/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$23.56
					<hr/> \$138.45
279342	05/24/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,581.85
279342	05/24/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$276.92
					<hr/> \$9,858.77
279343	05/24/2023	KUTA SOFTWARE LLC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,310.00
					<hr/> \$1,310.00
279344	05/24/2023	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					<hr/> \$5,950.00
279346	05/24/2023	MOUNTZ GLASS COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$191.81
					<hr/> \$191.81
279347	05/24/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$489.43
					<hr/> \$489.43
279349	05/24/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$6,662.50
					<hr/> \$6,662.50
279350	05/24/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$338.76
279350	05/24/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$734.71
					<hr/> \$1,073.47
279353	05/24/2023	SC DEPARTMENT OF	377.000.40200.000.1000	DUE TO SCDE	\$3,162.50

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		EDUCATION-JENNIFER PADG			\$3,162.50
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$748.00
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.004.0000	VH INSTRUCTIONAL SERVICES SPR	\$748.00
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$748.00
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$749.90
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$2,244.00
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,496.00
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,496.00
279354	05/24/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,022.14
					\$9,252.04
279355	05/24/2023	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$250.00
					\$250.00
279356	05/24/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$156.00
					\$156.00
279358	05/24/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,726.50
279358	05/24/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,047.50
279358	05/24/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,654.75
279358	05/24/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,047.50
279358	05/24/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
279358	05/24/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
279358	05/24/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,485.00
279358	05/24/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$3,150.00
279358	05/24/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$675.75
279358	05/24/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$675.75
279358	05/24/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$675.75
279358	05/24/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$675.75
279358	05/24/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$675.75
					\$24,040.00
279360	05/24/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$578.00
279360	05/24/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
					\$3,298.00
279361	05/24/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
279361	05/24/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
279361	05/24/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES	\$712.50

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279361	05/24/2023	SUNBELT STAFFING	100.213.00313.013.0010	ISC STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/> \$2,850.00
279362	05/24/2023	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$112.86
					<hr/> \$112.86
279363	05/24/2023	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
279363	05/24/2023	VEGA LOCKSMITH LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$80.25
279363	05/24/2023	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
					<hr/> \$415.25
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.43
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$267.14
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.69
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$317.18
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$132.97
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$262.29
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$206.78
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.32
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$286.98
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.11
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.23
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$545.52
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$240.86
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$348.00
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$739.58
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$632.72
279364	05/24/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,067.79
279364	05/24/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$171.46
					<hr/> \$12,301.05
279365	05/24/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
279365	05/24/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.72
279365	05/24/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.68
					<hr/> \$496.71
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97

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279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
279366	05/24/2023	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/>
					\$9,254.65
279367	05/24/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	<hr/> \$250.00
					\$250.00
279368	05/24/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$74.14
279368	05/24/2023	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$302.15
279368	05/24/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$121.70
279368	05/24/2023	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	<hr/> \$497.99
279369	05/24/2023	WIN, LLC	201.112.00311.009.0000	PRIM INSTRUCTIONAL SERVICES HOD	<hr/> \$3,000.00
					\$3,000.00
279386	05/26/2023	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	<hr/> \$550.02
					\$550.02
279387	05/26/2023	AIRGAS USA, LLC	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	<hr/> \$170.93

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					\$170.93
279388	05/26/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$109.00
					<u>\$109.00</u>
279389	05/26/2023	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$16.33
279389	05/26/2023	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$16.28
					<u>\$163.25</u>
279390	05/26/2023	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$104.14
					<u>\$104.14</u>
279391	05/26/2023	BREWER MIDDLE SCHOOL_241800	309.271.00660.011.0000	FIELD STUDIES BRW	\$2,000.00
					<u>\$2,000.00</u>
279392	05/26/2023	CEV MULTIMEDIA LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$2,975.00
					<u>\$2,975.00</u>
279393	05/26/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$109.00
					<u>\$109.00</u>
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,767.59
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,645.82
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$59.62
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$4,105.10
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$33.33
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$8,152.09
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$121.13
279394	05/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$27.66
					<u>\$15,912.34</u>
279395	05/26/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$130.00
					<u>\$130.00</u>
279396	05/26/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,368.40
					<u>\$1,368.40</u>
279397	05/26/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$93.02
279397	05/26/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$21.03
279397	05/26/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL	\$65.04

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				ISC	\$179.09
279399	05/26/2023	LIGHTING SERVICES	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,388.75
279399	05/26/2023	LIGHTING SERVICES	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7,841.75
					\$11,230.50
279400	05/26/2023	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					\$5,950.00
279401	05/26/2023	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$91.38
279401	05/26/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$370.07
279401	05/26/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$592.87
279401	05/26/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,978.50
279401	05/26/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$90.62
279401	05/26/2023	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$84.81
279401	05/26/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$66.39
					\$6,274.64
279404	05/26/2023	PURVIS WINDOW TINTING	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$292.00
					\$292.00
279406	05/26/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$525.91
					\$525.91
279407	05/26/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,312.50
279407	05/26/2023	THE STEPPING STONES GROUP LLC	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$1,312.50
279407	05/26/2023	THE STEPPING STONES GROUP LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,312.50
279407	05/26/2023	THE STEPPING STONES GROUP LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$1,312.50
					\$5,250.00
279408	05/26/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					\$1,387.82
279409	05/26/2023	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$85.00
279409	05/26/2023	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$524.14
					\$609.14
279411	05/30/2023	TAPFIT US INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,342.94
279411	05/30/2023	TAPFIT US INC	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$520.00
					\$1,862.94
279412	05/31/2023	A3 COMMUNICATIONS	529.253.00520.019.1000	CONSTRUCTION SERVICES - DOOR LOCKS - GEN	\$3,614.35
279412	05/31/2023	A3 COMMUNICATIONS	529.253.00520.019.1000	CONSTRUCTION SERVICES - DOOR LOCKS - GEN	\$1,002.82
					\$4,617.17
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,706.20

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279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$513.54
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$285.60
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,447.66
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,529.00
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$99.82
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$124.91
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$94.08
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.89
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$45.66
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,125.10
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$99.04
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$55.23
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.34
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$27.30
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,964.35
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$2,389.67
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,469.02
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$4,616.87
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.94
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$35.31
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$8,371.14
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$43.25
279415	05/31/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$29.85
					\$31,205.77
279416	05/31/2023	DAKTRONICS, INC.	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$83,044.11
					\$83,044.11
279417	05/31/2023	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					\$275.00
279418	05/31/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$225.19
279418	05/31/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,638.89
279418	05/31/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,185.14
279418	05/31/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,102.12
279418	05/31/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$112.13
279418	05/31/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$111.75

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279418	05/31/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$104.46
					<u>\$5,479.68</u>
279420	05/31/2023	EAN SERVICES LLC	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$1,003.38
279420	05/31/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$591.61
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$175.15
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$99.99
279420	05/31/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$124.89
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$99.99
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$151.66
279420	05/31/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$270.99
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$281.13
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$235.49
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$155.78
279420	05/31/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$134.97
279420	05/31/2023	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$354.94
279420	05/31/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$130.97
					<u>\$3,810.94</u>
279423	05/31/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,098.29
279423	05/31/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,176.59
					<u>\$9,274.88</u>
279424	05/31/2023	HEATING AND COOLING SOLUTIONS INC	218.253.00520.004.0013	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$77,200.00
					<u>\$77,200.00</u>
279425	05/31/2023	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,080.63
279425	05/31/2023	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$532.86
279425	05/31/2023	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$532.86
					<u>\$2,146.35</u>
279426	05/31/2023	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$358.45
					<u>\$358.45</u>
279430	05/31/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$763.02
					<u>\$763.02</u>
279431	05/31/2023	SC EDUCATION & BUSINESS SUMMIT	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$250.00
					<u>\$250.00</u>
279432	05/31/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$582.93
279432	05/31/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$374.45
279432	05/31/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$221.70
279432	05/31/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$160.50
279432	05/31/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$117.17
279432	05/31/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$152.48
279432	05/31/2023	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$90.95
					<u>\$1,700.18</u>

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279433	05/31/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,708.56
279433	05/31/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,023.75
					<u>\$3,732.31</u>
279435	05/31/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$96.94
279435	05/31/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$141.61
					<u>\$238.55</u>
279436	05/31/2023	Y & S TECHNOLOGIES	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$88,113.78
279436	05/31/2023	Y & S TECHNOLOGIES	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$99,483.30
279436	05/31/2023	Y & S TECHNOLOGIES	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$96,640.92
279436	05/31/2023	Y & S TECHNOLOGIES	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$104,355.96
279436	05/31/2023	Y & S TECHNOLOGIES	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$220,487.49
					<u>\$609,081.45</u>