

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$152.07
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$439.85
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,457.91
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	02/28/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	02/28/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	02/14/2024	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$362.03
NCB	02/21/2024	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,461.57
NCB	02/07/2024	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$187.25
NCB	02/16/2024	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$203.30
NCB	02/14/2024	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$797.06
NCB	02/16/2024	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$90.95
NCB	02/28/2024	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$40.07
NCB	02/23/2024	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$96.30
NCB	02/23/2024	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$99.51
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.25
NCB	02/14/2024	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$72.13
NCB	02/19/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,727.52
NCB	02/02/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$778.36
NCB	02/02/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$7.78)
NCB	02/02/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,382.22
NCB	02/02/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.06)
NCB	02/02/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,006.58
NCB	02/02/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.13)
NCB	02/14/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$133.78
NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$270.26
NCB	02/07/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$330.96
NCB	02/28/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,842.76
NCB	02/28/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.06
NCB	02/28/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$38.91)
NCB	02/07/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$370.33
NCB	02/14/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$543.16
NCB	02/16/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$818.74
NCB	02/16/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
NCB	02/14/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$689.45
NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$964.36

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NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.45
NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	PURCHASES BO SUPPLIES LR - BRW	\$449.24
NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$377.82
NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$752.77
NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$461.73
NCB	02/21/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$498.31
NCB	02/28/2024	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,106.16
NCB	02/28/2024	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	(\$110.62)
NCB	02/28/2024	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$59.99
NCB	02/28/2024	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$59.99
NCB	02/28/2024	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	(\$341.81)
NCB	02/28/2024	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,418.08
NCB	02/02/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	02/02/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	02/02/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	02/02/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	02/02/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	02/02/2024	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	02/02/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	02/16/2024	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,842.79
NCB	02/16/2024	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$370.35
NCB	02/16/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$508.03
NCB	02/28/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$212.65
NCB	02/28/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$167.97
NCB	02/14/2024	MUSIC & ARTS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$345.85
NCB	02/02/2024	RENAISSANCE LEARNING_600654	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,200.00
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$20.51
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$11.86
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$8.94)
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$5.59
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$14.44
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.27
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$16.56
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$16.56
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$16.56
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.56
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$16.55
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$16.55
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$118.97
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$6.16
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$5.04
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$9.22
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.224.00690.017.9000	INSTR IMPROV INSERV	\$22.75

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NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9417	OTHER OBJECTS GHS	
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.224.00690.017.9000	JROTC SUPPLIES GHS	\$23.35
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	INSTR IMPROV INSEV	\$22.75
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	OTHER OBJECTS GHS	
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.118.00410.013.9000	BAND SUPPLIES GHS	\$21.65
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	MONTESSORI SUPPLIES ECMS	\$8.25
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	BAND SUPPLIES GHS	\$16.28
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$7.71
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$17.85
NCB	02/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.03
					\$42,989.83
283033	02/02/2024	A3 COMMUNICATIONS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$501.20
283033	02/02/2024	A3 COMMUNICATIONS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$501.20
283033	02/02/2024	A3 COMMUNICATIONS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$501.20
					\$1,503.60
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
283034	02/02/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
283036	02/02/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$198.32
					\$198.32
283038	02/02/2024	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$43.65
283038	02/02/2024	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$87.27
283038	02/02/2024	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$58.17
283038	02/02/2024	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$32.04
283038	02/02/2024	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$88.56)
283038	02/02/2024	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	CAREER & TECH	\$14.12

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283038	02/02/2024	GWD CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$706.31
283038	02/02/2024	GWD CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$38.42
283038	02/02/2024	GWD CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$19.25
					<u>\$910.67</u>
283039	02/02/2024	CDW GOVERNMENT INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$374.50
283039	02/02/2024	CDW GOVERNMENT INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$749.00
283039	02/02/2024	CDW GOVERNMENT INC	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$1,123.50
283039	02/02/2024	CDW GOVERNMENT INC	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$374.50
283039	02/02/2024	CDW GOVERNMENT INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$2,247.00
					<u>\$4,868.50</u>
283041	02/02/2024	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$29,121.12
					<u>\$29,121.12</u>
283043	02/02/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$114.37
					<u>\$114.37</u>
283046	02/02/2024	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$137.00
283046	02/02/2024	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
283046	02/02/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$39.13
					<u>\$236.13</u>
283048	02/02/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,685.89
					<u>\$1,685.89</u>
283050	02/02/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$169.11
					<u>\$169.11</u>
283054	02/02/2024	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$137.00
283054	02/02/2024	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$244.30
					<u>\$381.30</u>
283055	02/02/2024	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,134.00
					<u>\$1,134.00</u>
283056	02/02/2024	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$130.00
					<u>\$130.00</u>
283057	02/02/2024	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$110.20
283057	02/02/2024	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$87.72
					<u>\$197.92</u>
283062	02/02/2024	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$446.15
					<u>\$446.15</u>
283063	02/02/2024	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$133.58
					<u>\$133.58</u>

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283066	02/02/2024	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$137.00
283066	02/02/2024	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
283066	02/02/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$62.58
					<u>\$259.58</u>
283069	02/02/2024	SAFETY-KLEEN, INC.	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$1,521.14
					<u>\$1,521.14</u>
283070	02/02/2024	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$65.76
283070	02/02/2024	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$52.76
283070	02/02/2024	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$105.36
					<u>\$223.88</u>
283071	02/02/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
283071	02/02/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$991.54
					<u>\$993.52</u>
283073	02/02/2024	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$220.26
					<u>\$220.26</u>
283074	02/02/2024	SOUTHSIDE CAB COMPANY INC.	263.251.00331.001.2000	STUDENT TRANSPORTATION DIST	\$138.00
283074	02/02/2024	SOUTHSIDE CAB COMPANY INC.	263.251.00331.001.2000	STUDENT TRANSPORTATION DIST	\$114.00
					<u>\$252.00</u>
283075	02/02/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$112.16
					<u>\$112.16</u>
283076	02/02/2024	WASABI TECHNOLOGIES LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$3,723.56
					<u>\$3,723.56</u>
283078	02/02/2024	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,037.03
					<u>\$1,037.03</u>
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
283081	02/02/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<u>\$7,274.10</u>
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00

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283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
283082	02/07/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
283082	02/07/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,500.00</u>
283084	02/07/2024	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	<u>\$136.44</u> \$136.44
283085	02/07/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	<u>\$4,992.00</u> \$4,992.00
283086	02/07/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$991.95 <u>\$991.95</u>
283087	02/07/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$111.69 <u>\$111.69</u>
283088	02/07/2024	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$377.18</u> \$377.18
283089	02/07/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$100.24 <u>\$100.24</u>
283091	02/07/2024	BREWER MIDDLE SCHOOL_241800	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$650.00 <u>\$650.00</u>
283092	02/07/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$318.00
283092	02/07/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	<u>\$1,966.00</u> \$2,284.00
283093	02/07/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$141.64 <u>\$141.64</u>
283094	02/07/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$556.18

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283094	02/07/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$944.23
283094	02/07/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$466.96
283094	02/07/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$539.73
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$628.09
283094	02/07/2024	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$145.34
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$644.38
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$553.25
283094	02/07/2024	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$182.55
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$729.14
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$373.60
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$454.88
283094	02/07/2024	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$224.13
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$949.98
283094	02/07/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$735.43
283094	02/07/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$787.66
283094	02/07/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$758.77
283094	02/07/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$37.36
283094	02/07/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.40
					<u>\$9,712.06</u>
283095	02/07/2024	CHANDLER, TOMMY	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	<u>\$500.00</u> \$500.00
283096	02/07/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,515.00
283096	02/07/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,515.00
					<u>\$9,030.00</u>
283098	02/07/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$85.76
283098	02/07/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	<u>\$171.52</u> \$257.28
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$50.00
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,125.61
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$775.38
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$50.00
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,465.56
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.58
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$69.37
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$19,119.72
283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$387.75

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283099	02/07/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.79
					<hr/> \$29,116.76
283103	02/07/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$51.60
283103	02/07/2024	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$117.64
283103	02/07/2024	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$3.99
283103	02/07/2024	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$262.58
					<hr/> \$435.81
283105	02/07/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$572.50
					<hr/> \$572.50
283106	02/07/2024	GRAINGER	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$178.96
					<hr/> \$178.96
283107	02/07/2024	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,351.00
					<hr/> \$5,351.00
283108	02/07/2024	HERALD	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$96.14
283108	02/07/2024	HERALD	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$32.05
283108	02/07/2024	HERALD	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$64.09
283108	02/07/2024	HERALD	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$96.14
283108	02/07/2024	HERALD	100.262.00410.201.0000	EVALUATION SUPPLIES	\$64.09
283108	02/07/2024	HERALD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$64.09
					<hr/> \$416.60
283111	02/07/2024	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$132.88
					<hr/> \$132.88
283112	02/07/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$131.32
					<hr/> \$131.32
283113	02/07/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$483.73
283113	02/07/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$93.95
283113	02/07/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$93.95
283113	02/07/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$489.73
283113	02/07/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$489.73
					<hr/> \$7,527.85
283114	02/07/2024	LEXIA LEARNING SYSTEMS LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$297.00
					<hr/> \$297.00
283115	02/07/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$202.88
283115	02/07/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$36.05
283115	02/07/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$117.80
					<hr/> \$356.73

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283117	02/07/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$81.08
283117	02/07/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$107.95
					<u>\$189.03</u>
283119	02/07/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$7,068.75
					<u>\$7,068.75</u>
283120	02/07/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$141.36
					<u>\$141.36</u>
283123	02/07/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$802.68
283123	02/07/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$441.46
					<u>\$1,244.14</u>
283125	02/07/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,074.42
283125	02/07/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
283125	02/07/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,471.87
283125	02/07/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,236.37
283125	02/07/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,236.38
283125	02/07/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,471.88
					<u>\$9,369.64</u>
283126	02/07/2024	PROGRESS LEARNING	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$691.50
283126	02/07/2024	PROGRESS LEARNING	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$691.50
283126	02/07/2024	PROGRESS LEARNING	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$691.50
283126	02/07/2024	PROGRESS LEARNING	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$691.50
283126	02/07/2024	PROGRESS LEARNING	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$691.50
283126	02/07/2024	PROGRESS LEARNING	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$691.50
					<u>\$4,149.00</u>
283127	02/07/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$82.41
283127	02/07/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$41.21
					<u>\$123.62</u>
283129	02/07/2024	REALLY GOOD STUFF LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$2,364.28
					<u>\$2,364.28</u>
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,089.40
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$379.35
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$291.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$139.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$270.47
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$59.92
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$518.30
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.27
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$439.70
283132	02/07/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$2,587.00
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$112.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$163.00
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
283132	02/07/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$736.00
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$287.35
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$119.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$560.40
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$120.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$177.00

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283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.20
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$374.62
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$308.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$47.70)
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$466.20
283132	02/07/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,764.75
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$112.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.35
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$552.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$308.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$314.40
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$168.50
283132	02/07/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$543.00
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$197.20
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.20
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$191.40
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$13.00
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$32.00
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$32.00
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$615.55
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$534.35
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$121.85
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$80.20
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$224.22
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$202.55
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.70
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$173.62
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$461.20
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$192.05
283132	02/07/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$387.35
					<u>\$17,844.17</u>
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.004.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.005.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.006.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.008.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.009.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.011.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$102.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.013.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.014.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$102.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.015.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$102.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.016.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$102.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.017.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$102.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.019.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$309.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.019.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$51.00
283133	02/07/2024	SNA DEPOSITORY	600.256.00640.204.0000	FOOD SERVICE ORG	\$463.50

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				MEMBERSHIP DUES & FEES	\$1,741.50
283134	02/07/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,887.50
283134	02/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
283134	02/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$555.00
					\$6,402.50
283135	02/07/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,331.25
					\$3,331.25
283136	02/07/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
283136	02/07/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					\$5,425.00
283137	02/07/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$113.77
283137	02/07/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$34.91
					\$148.68
283138	02/07/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283138	02/07/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283138	02/07/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
283139	02/07/2024	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$103.72
					\$103.72
283140	02/07/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$165.16
					\$165.16
283141	02/07/2024	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$164.78
283141	02/07/2024	TRIANGLE HARDWARE	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$25.69
					\$190.47
283142	02/07/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,752.30
283142	02/07/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,752.30
283142	02/07/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,752.30
283142	02/07/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$1,752.30
283142	02/07/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,752.30
					\$8,761.50
283144	02/07/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,654.42
					\$8,654.42
283157	02/09/2024	B & F INC	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$107.47
					\$107.47
283162	02/09/2024	BREWER MIDDLE SCHOOL_241800	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$54.00
283162	02/09/2024	BREWER MIDDLE SCHOOL_241800	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$360.00
					\$414.00
283165	02/09/2024	CDW GOVERNMENT INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$354.99
					\$354.99
283170	02/09/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$295.83
					\$295.83
283173	02/09/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$184.95
					\$184.95
283177	02/09/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$200.00

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					\$200.00
283178	02/09/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
283178	02/09/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$83.94
					<u>\$108.94</u>
283183	02/09/2024	LANDER UNIVERSITY/JAN BOYD	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$12,400.00
					<u>\$12,400.00</u>
283189	02/09/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$539.47
283189	02/09/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$131.33
					<u>\$670.80</u>
283190	02/09/2024	NETSUPPORT	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$1,527.12
					<u>\$1,527.12</u>
283199	02/09/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$500.77
283199	02/09/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
283199	02/09/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$66.09
					<u>\$626.36</u>
283200	02/09/2024	SHI INTERNATIONAL CORP	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$5,540.89
283200	02/09/2024	SHI INTERNATIONAL CORP	218.112.00345.001.0008	PRIM TECHNOLOGY SERVICES DIST	\$10,604.43
283200	02/09/2024	SHI INTERNATIONAL CORP	218.112.00345.001.0008	PRIM TECHNOLOGY SERVICES DIST	\$103.60
283200	02/09/2024	SHI INTERNATIONAL CORP	218.113.00345.001.0008	ELEM TECHNOLOGY SERVICES DIST	\$13,719.25
283200	02/09/2024	SHI INTERNATIONAL CORP	218.114.00345.001.0008	HIGH SCH TECHNOLOGY SERV DIST	\$10,674.52
					<u>\$40,642.69</u>
283201	02/09/2024	TEACHTOWN	203.122.00410.014.0000	TMH SUPPLIES EMD	\$648.72
283201	02/09/2024	TEACHTOWN	203.161.00410.015.0000	AUTISM SUPPLIES NSD	\$648.72
					<u>\$1,297.44</u>
283204	02/09/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
283204	02/09/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
283204	02/09/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
283204	02/09/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
283204	02/09/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
283204	02/09/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
283204	02/09/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
283204	02/09/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.69
283204	02/09/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.88
283204	02/09/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
283204	02/09/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
283204	02/09/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
283204	02/09/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
283204	02/09/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
283204	02/09/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
283204	02/09/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
283204	02/09/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
283204	02/09/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
283204	02/09/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
283204	02/09/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
283204	02/09/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
283204	02/09/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.69
283204	02/09/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.88
283204	02/09/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
283204	02/09/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
283204	02/09/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
283204	02/09/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
283204	02/09/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
283204	02/09/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
283204	02/09/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
283204	02/09/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
283204	02/09/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
283204	02/09/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
283204	02/09/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
283204	02/09/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
283204	02/09/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
283204	02/09/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.69
283204	02/09/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.88
283204	02/09/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
283204	02/09/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
283204	02/09/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
283204	02/09/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
283204	02/09/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
283204	02/09/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
283204	02/09/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
283204	02/09/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
283204	02/09/2024	UNIFIRST CORP	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$24.77
283204	02/09/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
283204	02/09/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
283204	02/09/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
283204	02/09/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
283204	02/09/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.68
283204	02/09/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.89
					<u>\$1,806.26</u>
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$36.17)
283205	02/09/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$368.79
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,026.14
283205	02/09/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$382.47
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,669.11
283205	02/09/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$92.15
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,575.19
283205	02/09/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$925.72

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283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,769.62
283205	02/09/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$236.77
283205	02/09/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,399.85
283205	02/09/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$193.79
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,061.18
283205	02/09/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$415.02
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$7,047.69
283205	02/09/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$531.91
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,761.30
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,527.10
283205	02/09/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$476.25
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,175.51
283205	02/09/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$64.76
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,879.88
283205	02/09/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$132.41
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,279.07
283205	02/09/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$72.06
283205	02/09/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$3,865.24
283205	02/09/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$475.69
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,204.95
283205	02/09/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$78.03
283205	02/09/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$763.82
283205	02/09/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,917.15
283205	02/09/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$193.77
283205	02/09/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,777.86
283205	02/09/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$206.18
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,282.28
283205	02/09/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$164.25
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,781.60
283205	02/09/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$295.95
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,486.28
283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,300.98
283205	02/09/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$493.95
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,751.35
283205	02/09/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$172.04
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,462.17
283205	02/09/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$64.76
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,089.89
283205	02/09/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$92.15
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,713.70
283205	02/09/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$129.51
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,096.17
283205	02/09/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$245.16
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,643.78
283205	02/09/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$551.62
283205	02/09/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,749.65
283205	02/09/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$81.91
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,517.28
283205	02/09/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$143.89
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,038.56
283205	02/09/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$303.37
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,576.71
283205	02/09/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$275.27
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,955.38
283205	02/09/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$183.33
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,671.33
283205	02/09/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$230.28
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,296.52
283205	02/09/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$160.11
283205	02/09/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,077.45
283205	02/09/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$302.96
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,466.14
283205	02/09/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$737.25
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,151.53
283205	02/09/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$620.81
283205	02/09/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,495.73
283205	02/09/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$487.60
283205	02/09/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,996.81
283205	02/09/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$199.44

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283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,874.83
283205	02/09/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$325.47
283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,863.01
283205	02/09/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$45.53
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,610.32
283205	02/09/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$273.24
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,326.63
283205	02/09/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$265.62
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,172.50
283205	02/09/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$371.95
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,922.66
283205	02/09/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$43.62
283205	02/09/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$17.20
283205	02/09/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$737.42
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,510.65
283205	02/09/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$564.39
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,872.38
283205	02/09/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$112.35
283205	02/09/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,036.25
283205	02/09/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$73.65
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,758.09
283205	02/09/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$114.64
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,231.03
283205	02/09/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$48.95
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,645.23
283205	02/09/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$123.96
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,719.92
283205	02/09/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$337.44
283205	02/09/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,279.42
283205	02/09/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$117.18
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,691.72
283205	02/09/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$228.35
283205	02/09/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,909.77
283205	02/09/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$71.62
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,350.26
283205	02/09/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$712.43
283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,521.23
283205	02/09/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$117.05
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,753.99
283205	02/09/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$275.90
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,145.77
283205	02/09/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$141.38
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,024.41
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$25.20)
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$51.99)
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$22.88)
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$116.25)
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$9.76)
283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$51.94)
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$51.59)
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$25.09)
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$11.84)
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$11.10)
283205	02/09/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	(\$30.32)
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$103.56)
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$36.17)
283205	02/09/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$36.17)
283205	02/09/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$56.75)
283205	02/09/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	(\$27.36)
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$50.72)
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$138.14)
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$188.46)
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$70.12)
283205	02/09/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$30.75)
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$30.75)
283205	02/09/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	(\$3.45)
283205	02/09/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$3.45)
283205	02/09/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	(\$3.87)
283205	02/09/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	(\$3.87)

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
283205	02/09/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	(\$3.45)
283205	02/09/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	(\$3.45)
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$82.02)
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$61.04)
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$103.86)
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$121.14)
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$34.62)
283205	02/09/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$46.16)
283205	02/09/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$30.76)
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$4.81)
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$69.21)
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$9.62)
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$86.55)
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$30.75)
283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$30.75)
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$61.50)
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$139.26)
283205	02/09/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$36.17)
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$92.25)
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$36.17)
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$144.68)
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$144.68)
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$217.02)
283205	02/09/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$36.17)
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$72.34)
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$217.02)
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$325.53)
283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$47.32)
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$4.81)
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$113.48)
283205	02/09/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$30.76)
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$190.41)
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$67.34)
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$83.67)
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$83.63)
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$61.94)
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$14.43)
283205	02/09/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$9.62)
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$53.83)
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$34.62)
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$71.14)
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$84.62)
283205	02/09/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$9.62)
283205	02/09/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$8.08)
283205	02/09/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$9.62)
283205	02/09/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$21.63)
283205	02/09/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$83.67)
283205	02/09/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$132.72)
283205	02/09/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$45.69)
283205	02/09/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$30.76)
283205	02/09/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$86.55)
283205	02/09/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$39.43)
283205	02/09/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$9.62)
283205	02/09/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$78.48)
283205	02/09/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$76.90)
					<hr/>
					\$293,369.65
283206	02/09/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA	\$59.66
283206	02/09/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	PROCESSING SERVICES EMD	
283206	02/09/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	SCH ADMIN DATA	\$110.80
				PROCESSING SERVICES GHS	
				Purchased Services Business	\$383.56
				Office	
					<hr/>
					\$554.02
283211	02/09/2024	Y & S TECHNOLOGIES	243.183.00410.001.0000	ADULT ED ENGLISH	\$523.76
				LITERACY SUPPLIES DIST	
					<hr/>
					\$523.76

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283212	02/14/2024	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$110.57
					<hr/> \$110.57
283214	02/14/2024	BREWER MIDDLE SCHOOL_241800	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$3.00
283214	02/14/2024	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$360.00
					<hr/> \$363.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$160.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$480.00
283215	02/14/2024	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$160.00
					<hr/> \$2,720.00
283217	02/14/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$212.00
283217	02/14/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,075.00
283217	02/14/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.00
283217	02/14/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,106.00
					<hr/> \$3,764.00
283218	02/14/2024	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$770.40
283218	02/14/2024	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$163.13
283218	02/14/2024	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$50.81
283218	02/14/2024	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$102.72
283218	02/14/2024	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$172.34
					<hr/> \$1,259.40
283220	02/14/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,916.91
283220	02/14/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$19.84
283220	02/14/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$19.84
283220	02/14/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$59.94
283220	02/14/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$2,816.33
283220	02/14/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$38.61
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$19.84
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$19.84
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$166.82
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$157.01
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$138.82
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$271.65
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$40.00
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$183.70
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$40.00
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.07
283220	02/14/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$133.02
283220	02/14/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$42.04
283220	02/14/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$74.14
283220	02/14/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.76
283220	02/14/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
283220	02/14/2024	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$20.83
					<hr/> \$9,250.05

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283221	02/14/2024	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$103.92
283221	02/14/2024	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$109.09
					<u>\$213.01</u>
283222	02/14/2024	GRAINGER	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$156.10
				SUPPLIES INSTR	
283222	02/14/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES	\$144.19
				PURCHASES BO	
					<u>\$300.29</u>
283223	02/14/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$350.00
283223	02/14/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$170.00
283223	02/14/2024	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$75.00
283223	02/14/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$524.00
					<u>\$1,119.00</u>
283226	02/14/2024	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$1,240.00
				ISC	
283226	02/14/2024	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$1,200.00
				ISC	
					<u>\$2,440.00</u>
283227	02/14/2024	IPROMOTU.	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$878.42
				ISC	
					<u>\$878.42</u>
283228	02/14/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$407.28
					<u>\$407.28</u>
283229	02/14/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,434.21
					<u>\$2,434.21</u>
283231	02/14/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$296.04
283231	02/14/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.72
283231	02/14/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$323.24
283231	02/14/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$353.84
283231	02/14/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$342.38
283231	02/14/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$357.80
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$234.57
283231	02/14/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$357.51
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$280.81
283231	02/14/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$169.09
283231	02/14/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$126.86
283231	02/14/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$169.28
283231	02/14/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$153.87
283231	02/14/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$230.56
283231	02/14/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.30
283231	02/14/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$338.56
283231	02/14/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.30
283231	02/14/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$484.81
283231	02/14/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$354.07
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$184.70
283231	02/14/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.98
283231	02/14/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$261.58
283231	02/14/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$153.87
283231	02/14/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$230.56
283231	02/14/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.40
283231	02/14/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.72
283231	02/14/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$261.48
283231	02/14/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$307.73
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$246.26
283231	02/14/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$230.56
283231	02/14/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$61.57
283231	02/14/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$261.48
283231	02/14/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$369.39
283231	02/14/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$169.37
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$230.75
283231	02/14/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$369.20

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283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$46.15
283231	02/14/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$123.04
283231	02/14/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.72
283231	02/14/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$215.43
283231	02/14/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$173.01
283231	02/14/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$230.56
283231	02/14/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.40
283231	02/14/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.04
283231	02/14/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$315.43
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$200.02
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$61.66
283231	02/14/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$338.56
283231	02/14/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$230.75
283231	02/14/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$384.71
283231	02/14/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$261.58
283231	02/14/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$323.24
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$215.43
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$200.30
283231	02/14/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$126.86
283231	02/14/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$184.60
283231	02/14/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$153.87
283231	02/14/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$307.54
283231	02/14/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.30
283231	02/14/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$431.15
283231	02/14/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$338.56
283231	02/14/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.06
283231	02/14/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$376.90
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$173.10
283231	02/14/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.18
283231	02/14/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.98
283231	02/14/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$169.28
283231	02/14/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$138.45
283231	02/14/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$307.64
283231	02/14/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.40
283231	02/14/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.30
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$203.93
283231	02/14/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$215.43
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$138.64
283231	02/14/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$173.29
283231	02/14/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$307.83
283231	02/14/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$384.71
283231	02/14/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$277.09
283231	02/14/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.06
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$184.70
283231	02/14/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$369.20
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$200.11
283231	02/14/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.72
283231	02/14/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$230.75
283231	02/14/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$173.01
283231	02/14/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.98
283231	02/14/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$276.90
283231	02/14/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.62
283231	02/14/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$465.64
283231	02/14/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$323.24
283231	02/14/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$307.92
283231	02/14/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.38
283231	02/14/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$369.20
283231	02/14/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$184.79
283231	02/14/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$138.45
283231	02/14/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.98
283231	02/14/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$215.43
283231	02/14/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$153.86
283231	02/14/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$61.66
					<hr/>
					\$21,530.93
283233	02/14/2024	STEIFLE'S APPLIANCE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	<hr/>
					\$705.13
283234	02/14/2024	THE STEPPING STONES GROUP	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,041.25

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283234	02/14/2024	LLC THE STEPPING STONES GROUP	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,041.25
283234	02/14/2024	LLC THE STEPPING STONES GROUP	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,041.25
283234	02/14/2024	LLC THE STEPPING STONES GROUP	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,041.25
					<hr/> \$4,165.00
283236	02/16/2024	Employee Vendor	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$256.19
					<hr/> \$256.19
283237	02/16/2024	Employee Vendor	263.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$106.83
					<hr/> \$106.83
283239	02/16/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$102.16
283239	02/16/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.02
					<hr/> \$173.18
283240	02/16/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$211.64
					<hr/> \$211.64
283241	02/16/2024	BOWMAN CONSULTING GROUP LTD	218.253.00520.004.0013	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$805.00
					<hr/> \$805.00
283243	02/16/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$264.37
283243	02/16/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,069.51
283243	02/16/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$304.44
283243	02/16/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$131.55
283243	02/16/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,787.73
283243	02/16/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$12,223.34
283243	02/16/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$52.09
					<hr/> \$15,833.03
283245	02/16/2024	CULINARY DEPOT	600.256.00540.009.0000	EQUIPMENT LR - HOD	\$6,369.65
283245	02/16/2024	CULINARY DEPOT	600.256.00540.016.0000	EQUIPMENT LR - WST	\$23,179.97
					<hr/> \$29,549.62
283246	02/16/2024	DELL MARKETING LP	243.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$1,123.50
					<hr/> \$1,123.50
283247	02/16/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$286.31
283247	02/16/2024	EAN SERVICES LLC	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$163.32
					<hr/> \$449.63
283248	02/16/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$568,722.09
					<hr/> \$568,722.09
283249	02/16/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.14
283249	02/16/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$134.26
283249	02/16/2024	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$162.11
					<hr/> \$301.51
283252	02/16/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$44.10

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283252	02/16/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$57.60
283252	02/16/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.90
283252	02/16/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$81.45
283252	02/16/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$73.35
					<hr/> \$320.40
283253	02/16/2024	INGENIOUS CULINARY CONCEPTS	600.256.00540.011.0000	EQUIPMENT LR - BRW	\$146,205.74
283253	02/16/2024	INGENIOUS CULINARY CONCEPTS	600.256.00540.011.0000	EQUIPMENT LR - BRW	\$8,162.40
283253	02/16/2024	INGENIOUS CULINARY CONCEPTS	600.256.00540.011.0000	EQUIPMENT LR - BRW	\$9,362.40
283253	02/16/2024	INGENIOUS CULINARY CONCEPTS	600.256.00540.016.0000	EQUIPMENT LR - WST	\$148,420.88
283253	02/16/2024	INGENIOUS CULINARY CONCEPTS	600.256.00540.016.0000	EQUIPMENT LR - WST	\$8,162.40
283253	02/16/2024	INGENIOUS CULINARY CONCEPTS	600.256.00540.016.0000	EQUIPMENT LR - WST	\$8,540.40
					<hr/> \$328,854.22
283254	02/16/2024	JAMIE'S AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$151.10
					<hr/> \$151.10
283255	02/16/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$192.42
					<hr/> \$192.42
283256	02/16/2024	KAMO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.06
283256	02/16/2024	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$223.00
283256	02/16/2024	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$106.25
283256	02/16/2024	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$46.36
283256	02/16/2024	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$852.58
283256	02/16/2024	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,776.20
283256	02/16/2024	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,420.96
					<hr/> \$4,461.41
283257	02/16/2024	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
283257	02/16/2024	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
283257	02/16/2024	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
283257	02/16/2024	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
283257	02/16/2024	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
283257	02/16/2024	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
283257	02/16/2024	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
283257	02/16/2024	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
283257	02/16/2024	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
283257	02/16/2024	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
283257	02/16/2024	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
283257	02/16/2024	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
283257	02/16/2024	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
283257	02/16/2024	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83
283257	02/16/2024	LEAF	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,448.32
283257	02/16/2024	LEAF	100.233.00360.019.9365	COPIER SERVICES - GEN	\$269.57
283257	02/16/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
283257	02/16/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
283257	02/16/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
283257	02/16/2024	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$269.57
283257	02/16/2024	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					<hr/> \$11,818.44

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283258	02/16/2024	LINE-X OF THE CAROLINAS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$1,498.00
					<u>\$1,498.00</u>
283259	02/16/2024	MARIANNA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$855.11
283259	02/16/2024	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$541.47
					<u>\$1,396.58</u>
283260	02/16/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	<u>\$137.44</u>
					\$137.44
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$667.50
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$146.17
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$647.50
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$122.69
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$647.50
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$152.54
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$647.50
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$99.20
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$445.00
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$715.00
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$8.03
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$647.50
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$175.63
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$445.00
283261	02/16/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	<u>\$191.53</u>
					\$5,758.29
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$361.60
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$344.93
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$317.63
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$187.40
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.77
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$260.82
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$293.48
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$172.46
283265	02/16/2024	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$330.21
					<u>\$2,516.30</u>
283266	02/16/2024	SECURITY CENTRAL	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$425.04
283266	02/16/2024	SECURITY CENTRAL	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$425.04
					<u>\$850.08</u>
283268	02/16/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,775.00
283268	02/16/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	<u>\$2,830.50</u>
					\$5,605.50
283269	02/16/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00

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283269	02/16/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	<u>\$2,800.00</u> \$5,425.00
283270	02/16/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283270	02/16/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283270	02/16/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	<u>\$500.00</u> \$1,500.00
283271	02/16/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	<u>\$101.57</u> \$101.57
283272	02/16/2024	THAT VINYL GUY	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$492.00 <u>\$492.00</u>
283274	02/16/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$2,123.31
283274	02/16/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$1,688.89
283274	02/16/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$2,098.48
283274	02/16/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$827.51
283274	02/16/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$63.58 <u>\$6,801.77</u>
283275	02/21/2024	A3 COMMUNICATIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,060.11
283275	02/21/2024	A3 COMMUNICATIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,697.79
283275	02/21/2024	A3 COMMUNICATIONS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,645.59 <u>\$6,403.49</u>
283276	02/21/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	<u>\$2,925.00</u> \$2,925.00
283278	02/21/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$342.20</u> \$342.20
283280	02/21/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$318.00
283280	02/21/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	<u>\$1,515.00</u> \$1,833.00
283281	02/21/2024	CARDIAC LIFE PRODUCTS INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	<u>\$4,839.00</u> \$4,839.00
283282	02/21/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$308.20</u> \$308.20
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,875.97
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,666.14
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,566.62
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,229.69
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$308.01
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$273.22
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$240.07
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$212.99
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,850.51
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$27.41

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283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$241.26
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$722.67
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$430.72
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$855.35
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,454.32
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$34.94
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$861.45
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$464.20
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,538.33
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$541.75
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.49
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$927.73
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$113.32
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,959.18
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$489.59
283283	02/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$294.21
					<u>\$30,209.14</u>
283284	02/21/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	<u>\$2,645.04</u> \$2,645.04
283285	02/21/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$359.20</u> \$359.20
283286	02/21/2024	DELL MARKETING LP	243.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$3,451.03 <u>\$3,451.03</u>
283287	02/21/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$703.67 <u>\$703.67</u>
283288	02/21/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$342.20</u> \$342.20
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$101.15
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$48.00
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$73.73
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.94
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$122.60
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.82
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.79
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.92
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$82.65

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283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$97.30
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$236.20
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$165.29
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.32
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$231.08
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$182.04
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$218.28
283289	02/21/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.79
					\$2,082.90
283290	02/21/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$118.50
283290	02/21/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$375.75
283290	02/21/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$71.64
283290	02/21/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$20.00
					\$585.89
283292	02/21/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$137.35
283292	02/21/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$449.28
283292	02/21/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$501.63
283292	02/21/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$501.63
283292	02/21/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$145.43
283292	02/21/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$136.43
283292	02/21/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$961.45
283292	02/21/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$99.95
283292	02/21/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$136.43
283292	02/21/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$480.72
283292	02/21/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$501.63
283292	02/21/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$93.95
283292	02/21/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$483.73
283292	02/21/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$93.95
283292	02/21/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$99.95
283292	02/21/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$90.95
283292	02/21/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$480.73
283292	02/21/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$99.95
283292	02/21/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$90.95
283292	02/21/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$480.73
283292	02/21/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$501.63
283292	02/21/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$99.95
283292	02/21/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$90.95
283292	02/21/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$480.73
283292	02/21/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$501.63
283292	02/21/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$501.63
283292	02/21/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$85.00
283292	02/21/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$85.00

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283292	02/21/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$501.63
283292	02/21/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$480.73
283292	02/21/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$99.95
283292	02/21/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$90.95
283292	02/21/2024	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$355.24
283292	02/21/2024	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,207.82
					<u>\$12,254.66</u>
283293	02/21/2024	MASTERCRAFT RENOVATION SYSTEMS, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$5,749.00
					<u>\$5,749.00</u>
283295	02/21/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,062.50
283295	02/21/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,062.50
					<u>\$8,125.00</u>
283296	02/21/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$346.83
283296	02/21/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$824.98
					<u>\$1,171.81</u>
283297	02/21/2024	RIDDELL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$13,574.19
					<u>\$13,574.19</u>
283298	02/21/2024	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,689.63
283298	02/21/2024	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,996.07
					<u>\$3,685.70</u>
283299	02/21/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$342.20
					<u>\$342.20</u>
283300	02/21/2024	STAPLES	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$1,123.47
					<u>\$1,123.47</u>
283301	02/21/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$183.81
					<u>\$183.81</u>
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.92
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$267.88
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$264.22
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$220.79
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$133.82
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$169.35
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$218.67
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$303.73
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$289.07
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$429.15
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$171.88
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$661.18
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$288.02
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$286.92

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283302	02/21/2024	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$847.26
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$474.50
283302	02/21/2024	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,984.31
283302	02/21/2024	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$140.99
					<u>\$11,313.66</u>
283303	02/21/2024	Y & S TECHNOLOGIES	243.181.00410.001.0243	ADULT ED BASIC SUPPLIES DIST	\$601.88
					<u>\$601.88</u>
283319	02/23/2024	AMERICAN MADE PRESSURE WASHING LLC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$1,800.00
					<u>\$1,800.00</u>
283320	02/23/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					<u>\$2,925.00</u>
283321	02/23/2024	Carolina Business Equipment, Inc	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$195.01
					<u>\$195.01</u>
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,090.68
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$818.40
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,939.48
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$400.73
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$28.44
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,549.64
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.25
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,210.69
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$20.22
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$12.84
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$50.42
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16,592.54
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$115.22
283322	02/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$924.75
					<u>\$35,767.30</u>
283323	02/23/2024	CUSTOM SIGNS INC.	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2,213.76
					<u>\$2,213.76</u>
283324	02/23/2024	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
					<u>\$109.00</u>
283325	02/23/2024	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$164.95
283325	02/23/2024	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$906.20
					<u>\$1,071.15</u>
283326	02/23/2024	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$148.93
283326	02/23/2024	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$181.87
283326	02/23/2024	FORMS & SUPPLY INC	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$7.38
283326	02/23/2024	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$58.61
					<u>\$58.61</u>

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					\$396.79
283327	02/23/2024	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$379.05
					\$379.05
283329	02/23/2024	GOLD STAR FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$22.00)
283329	02/23/2024	GOLD STAR FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$24.00)
283329	02/23/2024	GOLD STAR FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$24.00
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$112.50
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$75.00
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$180.00
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$375.00
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$570.00
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$532.50
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$435.00
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$427.50
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$255.00
283329	02/23/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$60.00
					\$3,000.50
283330	02/23/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$71.64
283330	02/23/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$270.00
283330	02/23/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$478.83
					\$820.47
283331	02/23/2024	IPROMOTU.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$899.48
					\$899.48
283332	02/23/2024	IVEY SALES ASSOC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$390.00
					\$390.00
283333	02/23/2024	LITTLE, DETRICK A	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$800.00
					\$800.00
283334	02/23/2024	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$423.52
					\$423.52
283335	02/23/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$178.77
283335	02/23/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$417.42
283335	02/23/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,608.62
283335	02/23/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$33.21
283335	02/23/2024	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$63.48
283335	02/23/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$60.37
					\$6,361.87
283337	02/23/2024	PRO CARE THERAPY, INC.	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$1,878.72
283337	02/23/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
283337	02/23/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,511.12
283337	02/23/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
283337	02/23/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75

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283337	02/23/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,511.13
					<u>\$9,841.19</u>
283338	02/23/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,943.75
283338	02/23/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
283338	02/23/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$555.00
					<u>\$6,458.75</u>
283339	02/23/2024	SPERRY SERVICES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,950.00
					<u>\$1,950.00</u>
283340	02/23/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
283340	02/23/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
283342	02/23/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283342	02/23/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283342	02/23/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
283343	02/23/2024	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$264.83
283343	02/23/2024	TRIANGLE HARDWARE	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.19
283343	02/23/2024	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$54.67
					<u>\$333.69</u>
283344	02/23/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					<u>\$1,387.82</u>
283345	02/23/2024	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$100.00
283345	02/23/2024	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.70
283345	02/23/2024	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$65.00
					<u>\$175.70</u>
283346	02/23/2024	Y & S TECHNOLOGIES	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,941.43
					<u>\$2,941.43</u>
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,671.34
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,537.70
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$10,456.37
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$62.88
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$267.20
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$18,165.64
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$141.76
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$18.70
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,982.35
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$653.16
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$312.97
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$128.30
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$788.20
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$440.76

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283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$60.99
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,792.60
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,686.08
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,606.24
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$319.96
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$118.25
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,694.34
283350	02/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$119.08
					<u>\$56,024.87</u>
283351	02/28/2024	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,074.88
					<u>\$1,074.88</u>
283352	02/28/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,108.75
283352	02/28/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$5,396.74
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,950.39
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$17,533.12
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$267.15
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$453.93
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.21
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,127.67
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$959.42
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$181.86
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$455.24
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$673.84
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$369.52
283352	02/28/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$6,042.01
283352	02/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$851.81
283352	02/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$335.82
283352	02/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$4,357.21
283352	02/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,212.21
283352	02/28/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$236.72
283352	02/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,102.30
283352	02/28/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,145.50
283352	02/28/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,745.46
283352	02/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$214.51
283352	02/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,284.20
283352	02/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$158.99
283352	02/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	<u>\$189.41</u>
					\$54,386.99
283353	02/28/2024	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$97.00
283353	02/28/2024	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$308.20
					<u>\$405.20</u>
283355	02/28/2024	FORMS & SUPPLY INC	100.113.00410.201.0123	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	\$72.77
283355	02/28/2024	FORMS & SUPPLY INC	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$64.52
283355	02/28/2024	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,630.68
					<u>\$1,767.97</u>
283357	02/28/2024	GRAFTON SCHOOL INCORPORATED	100.122.00410.012.0000	TMH SUPPLIES ISC	\$14,132.92
283357	02/28/2024	GRAFTON SCHOOL INCORPORATED	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$2,108.43
					<u>\$16,241.35</u>

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283359	02/28/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$160.98 <hr/> \$160.98
283360	02/28/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$107.46 <hr/> \$107.46
283361	02/28/2024	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$138.93 <hr/> \$138.93
283363	02/28/2024	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$719.50 <hr/> \$719.50
283364	02/28/2024	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00 <hr/> \$5,000.00
283365	02/28/2024	QUICK COPIES OF GREENWOOD_425300	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$543.88 <hr/> \$543.88
283366	02/28/2024	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$105.52
283366	02/28/2024	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$52.76 <hr/> \$158.28
283367	02/28/2024	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$458.79 <hr/> \$458.79
283368	02/28/2024	US SPECIALTY COATINGS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$535.34 <hr/> \$535.34