

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/12/2023	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$101.77
NCB	04/21/2023	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$98.81
NCB	04/21/2023	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	(\$90.46)
NCB	04/20/2023	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	(\$101.77)
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,519.09
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$255.96
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	04/28/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	04/28/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	04/28/2023	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES - GHS - HVAC UNITS	\$62,401.33
NCB	04/28/2023	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5,380.58
NCB	04/28/2023	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$103.82
NCB	04/19/2023	UNITED CHEMICAL & SUPPLY	620.256.00411.005.0171	F/S SUMMER SCH CONSUMABLE SUP MAT	\$349.57
NCB	04/19/2023	UNITED CHEMICAL & SUPPLY	620.256.00411.017.0171	F/S SUMMER SCH CONSUMABLE SUP GHS	\$349.57
NCB	04/12/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$0.00
NCB	04/12/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$256.29
NCB	04/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	(\$0.01)
NCB	04/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,268.63
NCB	04/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$406.11
NCB	04/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$265.58
NCB	04/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$526.95
NCB	04/26/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$619.76
NCB	04/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$619.07
NCB	04/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.01)
NCB	04/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,726.58
NCB	04/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.05)
NCB	04/26/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$309.30
NCB	04/26/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$191.22
NCB	04/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$578.16
NCB	04/28/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.40
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$104.75
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$79.85
NCB	04/14/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,574.40
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.50

GSD50 Transparency~ April 2023

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NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$4.67
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$112.25
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$130.50
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$137.50
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$241.50
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$27.50
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$2,663.90
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$180.95
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$61.25
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$80.50
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$269.00
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$154.50
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$323.00
NCB	04/14/2023	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$123.50
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$118.10
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$29.42
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$79.95
NCB	04/14/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	04/14/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,350.00
NCB	04/14/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	04/14/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	04/14/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	04/14/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	04/14/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	04/14/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	04/14/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	04/28/2023	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$310.83
NCB	04/28/2023	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$238.43
NCB	04/14/2023	SHARP ELECTRONICS CORPORATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$166.50
NCB	04/14/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$113.42
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$698.26
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$556.24

GSD50 Transparency~ April 2023

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NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,032.26
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$293.19
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$656.34
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$914.52
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$693.39
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$589.85
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$740.36
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$679.13
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$846.59
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$880.89
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$438.23
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,241.97
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$124.33
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,767.49
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.82
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$236.18
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$48.40
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$124.49
NCB	04/26/2023	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$7.63
NCB	04/19/2023	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$917.61
NCB	04/12/2023	AUTECH	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$450.00
NCB	04/28/2023	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$400.00
NCB	04/28/2023	AUTECH	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$400.00
NCB	04/28/2023	AUTECH	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$400.00
NCB	04/28/2023	AUTECH	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$400.00
NCB	04/28/2023	AUTECH	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$400.00
NCB	04/28/2023	AUTECH	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$400.00

GSD50 Transparency~ April 2023

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NCB	04/19/2023	AUTECH	100.254.00323.013.0000	MAINT SERV WFD OPER/MAINT REPAIR AND MAINT SERV ECC	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$400.00
NCB	04/19/2023	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$400.00
NCB	04/28/2023	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$400.00
NCB	04/28/2023	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$400.00
NCB	04/20/2023	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.06)
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.03
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$3.01
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$18.17
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$79.61
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$4.08
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$11.69
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.85
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$4.16
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$3.72
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$0.66
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$31.54
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$2.64
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$13.42
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$19.57
NCB	04/20/2023	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.49
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$96.25

GSD50 Transparency~ April 2023

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NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$26.49)
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.13
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$343.47
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$85.36
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$240.56
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.46
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.02
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$34.72
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$69.15
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.19
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$10.50
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$14.18
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$10.52
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$12.74
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$3.36
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.34
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$79.73
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$7.72
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$5.12
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$62.80
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.63
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$4.79
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.69
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9417	JROTC SUPPLIES GHS	\$9.70
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$65.95
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$15.85
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$27.30
NCB	04/19/2023	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$51.57
					<u>\$118,989.17</u>
278817	04/12/2023	A3 COMMUNICATIONS	529.253.00545.008.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - PIN	\$21,600.00
					<u>\$21,600.00</u>
278818	04/12/2023	ANDERSON WINNELSON CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$143.67
					<u>\$143.67</u>
278821	04/12/2023	CARROT-TOP INDUSTRIES	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$791.53
					<u>\$791.53</u>
278822	04/12/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3,145.48
					<u>\$3,145.48</u>
278826	04/12/2023	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO	\$43.66

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278826	04/12/2023	FEDEX	100.254.00410.204.0341	POSTAGE OPERATIONS SUPPLIES BO	\$43.57
278826	04/12/2023	FEDEX	100.254.00410.204.0341	POSTAGE OPERATIONS SUPPLIES BO	\$43.66
					<u>\$130.89</u>
278829	04/12/2023	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$320.00
278829	04/12/2023	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$200.00
278829	04/12/2023	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$75.00
					<u>\$595.00</u>
278830	04/12/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,098.29
278830	04/12/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,176.59
					<u>\$9,274.88</u>
278831	04/12/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$240.25
					<u>\$240.25</u>
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities – RIC	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities – LAK	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities – SPR	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities – MAT	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities – MER	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities – PIN	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities – HOD	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities – WFD	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities – BRW	\$235.93
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities – ECC	\$166.11
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities – EMD	\$235.93
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities – NSD	\$235.93
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities – WST	\$235.93
278834	04/12/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities – GHS	\$376.64
					<u>\$2,815.35</u>
278835	04/12/2023	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$278.98
					<u>\$278.98</u>
278840	04/12/2023	MOUNTZ GLASS COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$345.00
					<u>\$345.00</u>
278844	04/12/2023	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					<u>\$5,000.00</u>
278845	04/12/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$181.90
					<u>\$181.90</u>
278848	04/12/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$114.43
					<u>\$114.43</u>

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278852	04/12/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$177.50
278852	04/12/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,740.70
					<u>\$8,918.20</u>
278854	04/14/2023	AFC URGENT CARE	100.255.00312.255.0000	CDL PHYSICALS	\$1,157.00
					<u>\$1,157.00</u>
278855	04/14/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$122.14
278855	04/14/2023	AIRGAS USA, LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$102.13
					<u>\$224.27</u>
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
278856	04/14/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
278856	04/14/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,500.00</u>
278858	04/14/2023	ANTHEM SPORTS, LLC	100.254.00520.017.9000	OPER/MAINT	\$689.59

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CONSTRUCTION GHS	<u>\$689.59</u>
278859	04/14/2023	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	<u>\$106.94</u> \$106.94
278860	04/14/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$59.00
278860	04/14/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,283.70
278860	04/14/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$380.00
					<u>\$1,722.70</u>
278862	04/14/2023	BROADWAY TECHNOLOGIES INC.	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,552.90
278862	04/14/2023	BROADWAY TECHNOLOGIES INC.	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$488.25
					<u>\$2,041.15</u>
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$56.75
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$64.53
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$124.44
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$191.01
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$81.30
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$54.32)
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$40.65)
278863	04/14/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$66.08
					<u>\$489.14</u>
278864	04/14/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,480.00
278864	04/14/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,480.00
					<u>\$8,960.00</u>
278865	04/14/2023	CHURCHICH RECREATION & DESIGN	233.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$9,549.75
					<u>\$9,549.75</u>
278866	04/14/2023	CITY ELECTRIC SUPPLY CO	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$133.85
					<u>\$133.85</u>
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$832.10
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$416.05
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$416.05
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$832.10



GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$416.05
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$728.15
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$312.10
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$728.15
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$728.15
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$624.20
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$416.05
278867	04/14/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$83.22
					<u>\$6,532.37</u>
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$2,190.68
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,246.48
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$11,997.27
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$43.84
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$84.59
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$19,290.95
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$133.50
278868	04/14/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$48.64
					<u>\$35,035.95</u>
278870	04/14/2023	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$37,749.63
278870	04/14/2023	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$22,649.76
278870	04/14/2023	DELL MARKETING LP	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$43,495.50
278870	04/14/2023	DELL MARKETING LP	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$5,296.51
					<u>\$109,191.40</u>
278871	04/14/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
					<u>\$193.00</u>
278872	04/14/2023	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,318.00
278872	04/14/2023	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,318.00
278872	04/14/2023	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,318.00
278872	04/14/2023	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,318.00
278872	04/14/2023	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,318.00
					<u>\$11,590.00</u>
278873	04/14/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.70
278873	04/14/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,485.80
278873	04/14/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
278873	04/14/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.66
278873	04/14/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,831.43
278873	04/14/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$43.17
278873	04/14/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$44.67
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$36.08

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.03
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$133.56
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$48.76
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$72.70
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.66
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.84
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$39.09
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$124.86
278873	04/14/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$117.48
278873	04/14/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$120.92
278873	04/14/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$33.81
278873	04/14/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$40.38
278873	04/14/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$15.77
278873	04/14/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
					<u>\$6,349.25</u>
278874	04/14/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$108.72
278874	04/14/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$331.91
					<u>\$440.63</u>
278875	04/14/2023	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$140.00
					<u>\$140.00</u>
278878	04/14/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,598.55
					<u>\$1,598.55</u>
278879	04/14/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$263.90
					<u>\$263.90</u>
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$1.06
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$9.28
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.62
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$119.60
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.80
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$214.40
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$39.60
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$37.20
278880	04/14/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$47.20
					<u>\$680.76</u>
278881	04/14/2023	HEATING AND COOLING SOLUTIONS INC	218.253.00520.004.0013	CONSTRUCTION SERVICES – COOLING TOWER – MAYS	\$77,972.00
					<u>\$77,972.00</u>

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278882	04/14/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$429.80
278882	04/14/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$837.20
278882	04/14/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$324.80
278882	04/14/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,850.00
					<u>\$4,441.80</u>
278884	04/14/2023	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$8,865.40
278884	04/14/2023	KAMO INC	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$285.00
					<u>\$9,150.40</u>
278885	04/14/2023	LAKELAND SIGN & BANNER	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$321.00
					<u>\$321.00</u>
278886	04/14/2023	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$467.88
					<u>\$467.88</u>
278887	04/14/2023	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$37,200.00
					<u>\$37,200.00</u>
278888	04/14/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$436.35
					<u>\$436.35</u>
278889	04/14/2023	LEXIA LEARNING SYSTEMS LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$198.00
					<u>\$198.00</u>
278890	04/14/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$15.00
278890	04/14/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$114.32
					<u>\$129.32</u>
278895	04/14/2023	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$295.00
					<u>\$295.00</u>
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$971.29
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$394.32
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$842.58
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$502.20
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$308.76
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$688.20

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS – DIST – ESSER III	\$354.89
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS – DIST – ESSER III	\$364.81
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS – DIST – ESSER III	\$320.66
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS – DIST – ESSER III	\$438.96
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS – DIST – ESSER III	\$403.25
278896	04/14/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS – DIST – ESSER III	\$684.48
					\$6,274.40
278897	04/14/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$96.94
278897	04/14/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$73.95
					\$170.89
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$269.85
278898	04/14/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$120.22
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$90.54
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$360.36
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$316.88
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$195.32
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$420.62
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$109.25
278898	04/14/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$150.20
278898	04/14/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$89.94
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$168.31
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$120.07
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$330.68
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$108.65
278898	04/14/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$510.86
278898	04/14/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$93.66
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$74.80
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$194.87
278898	04/14/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$120.22
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$314.86
278898	04/14/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$377.00
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$300.40
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$499.59
278898	04/14/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$119.47
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$74.65
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$180.18
278898	04/14/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$168.91
278898	04/14/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE – GEC	\$15.29
278898	04/14/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$104.93
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$330.08
278898	04/14/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$120.22
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$210.16
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$180.18
278898	04/14/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$361.26
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$330.08
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$75.55
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$194.87

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278898	04/14/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$150.20
278898	04/14/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$45.12
278898	04/14/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.94
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$268.92
278898	04/14/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$105.38
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$510.71
278898	04/14/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$210.46
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$270.27
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$105.82
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$240.44
278898	04/14/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$180.33
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$529.27
278898	04/14/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$119.47
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.65
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.93
278898	04/14/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$150.20
278898	04/14/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.94
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$285.11
278898	04/14/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.55
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$255.28
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$345.37
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$179.88
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$165.49
278898	04/14/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$270.42
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$390.34
278898	04/14/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$108.35
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.26
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.75
278898	04/14/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$59.96
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$120.52
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$195.62
278898	04/14/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$254.53
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.65
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.90
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$165.79
278898	04/14/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.64
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$225.00
278898	04/14/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$406.00
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$285.11
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$195.32
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$240.44
278898	04/14/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$194.12
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.65
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.89
278898	04/14/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$150.20
278898	04/14/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$44.97
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$180.48
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$333.92
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$300.25
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$105.38
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$150.20
278898	04/14/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$345.37
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$179.28
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.55

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278898	04/14/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$59.96
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$284.81
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.65
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$44.82
278898	04/14/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.58
278898	04/14/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.82
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$210.16
278898	04/14/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$120.52
278898	04/14/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$105.08
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$63.83
278898	04/14/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$105.23
278898	04/14/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$180.18
278898	04/14/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$228.57
278898	04/14/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$44.82
278898	04/14/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$89.79
278898	04/14/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$29.83
278898	04/14/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$29.83
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$180.32
278898	04/14/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$300.55
278898	04/14/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$3.69
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$119.92
278898	04/14/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$29.98
					\$20,661.51
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,332.25
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$514.48
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$514.49
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
278899	04/14/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,332.25
					\$9,351.72
278900	04/14/2023	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$81.22
278900	04/14/2023	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$342.19
					\$423.41
278901	04/14/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$122.16
					\$122.16
278903	04/14/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$229.43
					\$229.43
278904	04/14/2023	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$207.79
					\$207.79
278905	04/14/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
					\$926.34
278906	04/14/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$193.00

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278906	04/14/2023	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY	\$74.31
					<hr/> \$267.31
278909	04/14/2023	SOLIAN	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,612.50
278909	04/14/2023	SOLIAN	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
278909	04/14/2023	SOLIAN	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$3,150.00
278909	04/14/2023	SOLIAN	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$599.25
278909	04/14/2023	SOLIAN	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$599.25
278909	04/14/2023	SOLIAN	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$599.25
278909	04/14/2023	SOLIAN	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$599.25
278909	04/14/2023	SOLIAN	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$599.25
278909	04/14/2023	SOLIAN	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,654.75
278909	04/14/2023	SOLIAN	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
278909	04/14/2023	SOLIAN	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,535.63
					<hr/> \$18,133.51
278910	04/14/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
278910	04/14/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,703.00
278910	04/14/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$408.00
					<hr/> \$5,151.00
278911	04/14/2023	EMPLOYEE VENDOR	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$108.20
					<hr/> \$108.20
278912	04/14/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
278912	04/14/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
278912	04/14/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
278912	04/14/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/> \$2,850.00
278913	04/14/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,312.50
278913	04/14/2023	THE STEPPING STONES GROUP LLC	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$1,312.50
278913	04/14/2023	THE STEPPING STONES GROUP LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,312.50
278913	04/14/2023	THE STEPPING STONES GROUP LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$1,312.50
					<hr/> \$5,250.00
278914	04/14/2023	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$185.81
					<hr/> \$185.81

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$185.81
278916	04/14/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
278916	04/14/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
278916	04/14/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					<hr/> \$496.71
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$714.19
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
278917	04/14/2023	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.017.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – GHS	\$13,851.77
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	SECURITY IMPROVEMENTS	\$32,781.79



GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$6,567.42
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$16,829.76
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$648.07
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$897.47
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$944.71
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$1,376.25
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$7,558.75
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$24,530.82
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$20,471.62
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$4,175.78
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$19,350.00
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	(\$3.97)
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	(\$1.03)
278918	04/19/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	OTHER THAN BLDGS – MAT SECURITY IMPROVEMENTS	\$5,000.00
					<hr/> \$154,979.21
278920	04/19/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$127.91
					<hr/> \$127.91
278921	04/19/2023	ANIKO MARKETING SOLUTIONS LLC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$1,718.00
					<hr/> \$1,718.00
278923	04/19/2023	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$200.92
278923	04/19/2023	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,001.66
278923	04/19/2023	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$150.69
278923	04/19/2023	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,548.86
					<hr/> \$2,902.13
278925	04/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$301.21
278925	04/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$101.98
278925	04/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$129.36
278925	04/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$488.14
					<hr/> \$1,020.69
278926	04/19/2023	CURRICULUM ASSOCIATES LLC	230.121.00410.012.0000	EMH SUPPLIES – ISC	\$2,614.65

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278926	04/19/2023	CURRICULUM ASSOCIATES LLC	230.135.00410.012.0000	PSHS 3 / 4 YR SUPPLIES ISC	\$941.65
					<u>\$3,556.30</u>
278927	04/19/2023	DANCE MACHINE	100.000.47700.000.3000	BUILDING RENTAL SECURITY DEPOSITS PAYABLE	\$500.00
					<u>\$500.00</u>
278928	04/19/2023	EDMENTUM	218.113.00311.001.0011	LD INSTRUCTIONAL SERVICES DIST	\$22,470.00
					<u>\$22,470.00</u>
278929	04/19/2023	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,777.91
					<u>\$2,777.91</u>
278930	04/19/2023	EPIC DANCE SHOWCASE LLC	100.000.47700.000.3000	BUILDING RENTAL SECURITY DEPOSITS PAYABLE	\$500.00
					<u>\$500.00</u>
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.52
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.68
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$73.11
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.00
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$123.04
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.66
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.18
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.29
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$78.34
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$96.82
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$226.74
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$156.68
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.16
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$152.85
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$181.62
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$216.38
278931	04/19/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.18
					<u>\$1,975.25</u>
278932	04/19/2023	HARRISON PRODUCTION SERVICES, LLC	529.253.00545.019.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$9,995.09

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$9,995.09
278933	04/19/2023	HERALD	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$951.18
					\$951.18
278934	04/19/2023	IMPERIAL DADE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,254.60
					\$7,254.60
278935	04/19/2023	IPROMOTEU.	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2,552.39
					\$2,552.39
278936	04/19/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$5,072.70
					\$5,072.70
278937	04/19/2023	MERL'S SOLID SURFACES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$639.74
					\$639.74
278938	04/19/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$104.47
					\$104.47
278939	04/19/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$8,547.50
					\$8,547.50
278940	04/19/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$519.23
278940	04/19/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$526.22
					\$1,045.45
278941	04/19/2023	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$60.00
278941	04/19/2023	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$252.45
					\$312.45
278942	04/19/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$793.87
278942	04/19/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$838.42
278942	04/19/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$838.42
278942	04/19/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,330.00
278942	04/19/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$793.88
					\$4,594.59
278943	04/19/2023	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$466.80
					\$466.80
278945	04/19/2023	SINGER T & L	600.256.00540.016.0000	EQUIPMENT LR – WST	\$26,022.40
278945	04/19/2023	SINGER T & L	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$26,744.65
278945	04/19/2023	SINGER T & L	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$240.75
					\$53,007.80
278946	04/19/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13,704.56
					\$13,704.56
278947	04/19/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,141.67
					\$2,141.67

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278949	04/19/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$303.78
278949	04/19/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,495.12
278949	04/19/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$287.62
278949	04/19/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,167.93
278949	04/19/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$130.08
278949	04/19/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,502.28
278949	04/19/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$621.54
278949	04/19/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,076.32
278949	04/19/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,244.61
278949	04/19/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$63.72
278949	04/19/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,922.90
278949	04/19/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$101.51
278949	04/19/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,900.04
278949	04/19/2023	US FOODS	600.256.00410.005.0000	SUPPLIES LR - MAT	\$22.72
278949	04/19/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$284.10
278949	04/19/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,366.67
278949	04/19/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$201.32
278949	04/19/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6,057.88
278949	04/19/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$403.20
278949	04/19/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,796.57
278949	04/19/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$69.66
278949	04/19/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,660.23
278949	04/19/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$387.91
278949	04/19/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,776.21
278949	04/19/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$328.37
278949	04/19/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,449.30
278949	04/19/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$213.74
278949	04/19/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,858.36
278949	04/19/2023	US FOODS	600.256.00410.008.0000	SUPPLIES LR - PIN	\$54.49
278949	04/19/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$28.26
278949	04/19/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$635.90
278949	04/19/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$883.83
278949	04/19/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,189.95
278949	04/19/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$138.38
278949	04/19/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,647.52
278949	04/19/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$52.75
278949	04/19/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,684.64
278949	04/19/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,035.00
278949	04/19/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$368.50
278949	04/19/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,331.88
278949	04/19/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$526.09
278949	04/19/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,756.13
278949	04/19/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,207.50
278949	04/19/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,035.00
278949	04/19/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$802.37
278949	04/19/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,990.97
278949	04/19/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$120.38
278949	04/19/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,917.36
278949	04/19/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$329.67
278949	04/19/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,513.41
278949	04/19/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,023.32
278949	04/19/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$690.00
278949	04/19/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$862.50
278949	04/19/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,035.00

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278949	04/19/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,207.50
278949	04/19/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$273.61
278949	04/19/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,737.76
278949	04/19/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$443.15
278949	04/19/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,084.62
278949	04/19/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$822.07
278949	04/19/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,667.39
278949	04/19/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$321.75
278949	04/19/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,845.44
278949	04/19/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$55.81
278949	04/19/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,233.73
278949	04/19/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$17.15
278949	04/19/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,262.49
278949	04/19/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$630.76
278949	04/19/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,484.60
278949	04/19/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$313.93
278949	04/19/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,085.26
278949	04/19/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$228.69
278949	04/19/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,782.41
278949	04/19/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$283.14
278949	04/19/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,173.80
278949	04/19/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$191.76
278949	04/19/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,544.26
278949	04/19/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$123.26
278949	04/19/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,518.57
278949	04/19/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$414.25
278949	04/19/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,503.09
278949	04/19/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$524.54
278949	04/19/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,427.11
278949	04/19/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$63.71
278949	04/19/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,540.68
278949	04/19/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$643.11
278949	04/19/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,670.37
278949	04/19/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$348.82
278949	04/19/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,242.83
278949	04/19/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$185.87
278949	04/19/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,785.39
278949	04/19/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$828.43
278949	04/19/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,733.97
278949	04/19/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$47.94
278949	04/19/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,186.42
278949	04/19/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$393.11
278949	04/19/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,248.44
278949	04/19/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$315.08
278949	04/19/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,415.61
278949	04/19/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$243.72
278949	04/19/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,643.87
278949	04/19/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$815.04
278949	04/19/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,604.10
278949	04/19/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$635.05
278949	04/19/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,064.77
278949	04/19/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$368.09
278949	04/19/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,561.70
278949	04/19/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,293.91

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278949	04/19/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$588.67
278949	04/19/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,613.85
278949	04/19/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,131.29
278949	04/19/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$55.65
278949	04/19/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,745.34
278949	04/19/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$19.18)
278949	04/19/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$22.02)
278949	04/19/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$12.02)
278949	04/19/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$55.82)
278949	04/19/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$25.46)
278949	04/19/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$605.03)
278949	04/19/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$68.08)
278949	04/19/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$49.13)
278949	04/19/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$81.38)
278949	04/19/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$86.25)
278949	04/19/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$54.04)
					<hr/> \$255,692.81
278950	04/19/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.68
278950	04/19/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
278950	04/19/2023	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$125.00
					<hr/> \$225.68
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,621.05
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,065.37
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$25.16
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$900.99
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$2,670.42
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$27.88
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$373.84
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$461.48
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,625.29
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$261.98
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,322.06
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$447.17
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$128.61
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$27.31
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$507.82
278952	04/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$27.15

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$17,493.58
278953	04/21/2023	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$9,095.01
					\$9,095.01
278955	04/21/2023	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$8.47
278955	04/21/2023	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$256.76
					\$265.23
278956	04/21/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$150.00
					\$150.00
278958	04/21/2023	LAKELAND SIGN & BANNER	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$829.25
					\$829.25
278959	04/21/2023	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$585.98
					\$585.98
278960	04/21/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$221.00
					\$221.00
278961	04/21/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					\$1,000.00
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$14,231.00
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$214.00
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$246.10
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$27,413.40
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$1,487.30
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$1,273.30
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$214.00
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$1,191.98
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$556.40
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$1,144.90
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$374.50
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$224.70
278962	04/21/2023	PRO KITCHEN ONLINE LLC	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$802.50
					\$49,374.08
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$19.73
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$116.32
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$0.00
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$177.62
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$160.47
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$224.83
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$224.83

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINTENANCE SERVICES	
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND	\$375.47
				MAINTENANCE SERVICES	
278963	04/21/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND	\$6.42
				MAINTENANCE SERVICES	
					<hr/>
					\$1,305.69
278965	04/21/2023	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT	\$855.26
				COMPENSATION BO	
					<hr/>
					\$855.26
278966	04/21/2023	SCHOOL SPECIALTY LLC	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$865.63
					<hr/>
					\$865.63
278967	04/21/2023	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL	\$313.44
				NURSING EMD	
					<hr/>
					\$313.44
278968	04/21/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$33.71
				RENTAL WST	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
278968	04/21/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL SPR	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278968	04/21/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL MAT	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278968	04/21/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$27.56
				RENTAL ECC	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
278968	04/21/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$33.41
				RENTAL WFD	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278968	04/21/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$42.33
				RENTAL BRW	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278968	04/21/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL RICE	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES -	\$14.09
				RICE	
278968	04/21/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278968	04/21/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
278968	04/21/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
278968	04/21/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$30.93
				RENTAL GEC	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
278968	04/21/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$87.68
				RENTAL GHS	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
278968	04/21/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL PIN	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$24.21
278968	04/21/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL MER	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13



GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278968	04/21/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
278968	04/21/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278968	04/21/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$241.98
278968	04/21/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
278968	04/21/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
278968	04/21/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
278968	04/21/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
278968	04/21/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
278968	04/21/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.72
278968	04/21/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
278968	04/21/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278968	04/21/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
278968	04/21/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278968	04/21/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$27.56
278968	04/21/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$16.17
278968	04/21/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
278968	04/21/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278968	04/21/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$42.33
278968	04/21/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278968	04/21/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
278968	04/21/2023	UNIFIRST CORP	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$14.09
278968	04/21/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278968	04/21/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
278968	04/21/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
278968	04/21/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$30.93
278968	04/21/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
278968	04/21/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$518.12
278968	04/21/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
278968	04/21/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
278968	04/21/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
278968	04/21/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
278968	04/21/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278968	04/21/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$429.03

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278968	04/21/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.77
278968	04/21/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$42.73
278968	04/21/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
278968	04/21/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
278968	04/21/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
278968	04/21/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.72
278968	04/21/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
278968	04/21/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278968	04/21/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
278968	04/21/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278968	04/21/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
278968	04/21/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
278968	04/21/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
278968	04/21/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278968	04/21/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$42.33
278968	04/21/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278968	04/21/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
278968	04/21/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
278968	04/21/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278968	04/21/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
278968	04/21/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
278968	04/21/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$30.93
278968	04/21/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
278968	04/21/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.25
278968	04/21/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
278968	04/21/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
278968	04/21/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
278968	04/21/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
278968	04/21/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278968	04/21/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$63.70
278968	04/21/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
278968	04/21/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
278968	04/21/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
278968	04/21/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$28.93

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL HOD	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
278968	04/21/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$33.72
				RENTAL WST	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
278968	04/21/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL SPR	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278968	04/21/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL MAT	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278968	04/21/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$27.56
				RENTAL ECC	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
278968	04/21/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$33.41
				RENTAL WFD	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278968	04/21/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$42.33
				RENTAL BRW	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278968	04/21/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL RICE	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
				VOC SUPPLIES GFRCC	
278968	04/21/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278968	04/21/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
278968	04/21/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
278968	04/21/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$30.93
				RENTAL GEC	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
278968	04/21/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$218.95
				RENTAL GHS	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.77
278968	04/21/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL PIN	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
278968	04/21/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL MER	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
278968	04/21/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$34.82
				RENTAL NSD	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278968	04/21/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$155.50
				RENTAL EMD	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.77
278968	04/21/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$37.91
				RENTAL LAK	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
278968	04/21/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$28.93
				RENTAL HOD	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
278968	04/21/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$33.72
				RENTAL WST	
278968	04/21/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
278968	04/21/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
278968	04/21/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
278968	04/21/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
278968	04/21/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
278968	04/21/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
278968	04/21/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
278968	04/21/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
278968	04/21/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$42.33
278968	04/21/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
278968	04/21/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
278968	04/21/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$14.09
278968	04/21/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
278968	04/21/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$33.35
278968	04/21/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$65.03
278968	04/21/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$30.93
278968	04/21/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
278968	04/21/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$448.47
278968	04/21/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
278968	04/21/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
278968	04/21/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
278968	04/21/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
278968	04/21/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
278968	04/21/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
278968	04/21/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$63.70
278968	04/21/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
278968	04/21/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
278968	04/21/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
278968	04/21/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
278968	04/21/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
					<u>\$6,163.89</u>
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$70.00
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$315.00

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINT SERV GEC	
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$180.36
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$90.17
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$90.18
278969	04/21/2023	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$811.62
					<u>\$1,627.33</u>
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$161.43
				COMMUNICATION – RICE	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$261.46
				COMMUNICATION SPR	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$265.20
				COMMUNICATION SPR	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$317.18
				COMMUNICATION MAT	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$134.32
				COMMUNICATION MER	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$262.29
				COMMUNICATION PIN	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$205.61
				COMMUNICATION HOD	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$272.32
				COMMUNICATION WFD	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$286.98
				COMMUNICATION BRW	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$189.11
				COMMUNICATION ISC	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$195.23
				COMMUNICATION ECC	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$546.59
				COMMUNICATION EMD	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$240.86
				COMMUNICATION NSD	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$351.13
				COMMUNICATION WST	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$739.58
				COMMUNICATION GHS	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$631.31
				COMMUNICATION GEC	
278970	04/21/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$7,153.38
				COMMUNICATION BO	
278970	04/21/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$171.47
					<u>\$12,385.45</u>
278988	04/26/2023	A3 COMMUNICATIONS	529.253.00545.006.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – MER	\$34,375.00
278988	04/26/2023	A3 COMMUNICATIONS	529.253.00545.004.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – MAYS	\$15,200.00
					<u>\$49,575.00</u>
278989	04/26/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$301.38
278989	04/26/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,561.80
					<u>\$1,863.18</u>
278990	04/26/2023	BUNNELL-LAMMONS	218.253.00520.005.1012	CONSTRUCTION SERVICES –	\$283.50

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		ENGINEERING, INC.		CLASSROOM ADDITIONS -	\$283.50
278991	04/26/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$363.79
278991	04/26/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$284.81
278991	04/26/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$134.85
278991	04/26/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$4.95
278991	04/26/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,939.70
					\$3,728.10
278994	04/26/2023	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$96.94
278994	04/26/2023	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$28.88
					\$125.82
278995	04/26/2023	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$391.18
					\$391.18
278996	04/26/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$238.50
278996	04/26/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$261.37
278996	04/26/2023	EAN SERVICES LLC	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$281.69
278996	04/26/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$151.66
278996	04/26/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$540.47
278996	04/26/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$99.99
278996	04/26/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$199.98
278996	04/26/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$125.83
					\$1,899.49
278998	04/26/2023	FASTENAL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,628.53
					\$1,628.53
279000	04/26/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$2,009.97
					\$2,009.97
279001	04/26/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.69
					\$110.69
279002	04/26/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$845.03
					\$845.03
279003	04/26/2023	LAKEVIEW ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$260.29
					\$260.29
279004	04/26/2023	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					\$5,950.00

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279005	04/26/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$221.00
279005	04/26/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$109.44
					<hr/> \$330.44
279006	04/26/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$489.43
					<hr/> \$489.43
279008	04/26/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$204.00
279008	04/26/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$70.00
					<hr/> \$274.00
279009	04/26/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$486.99
					<hr/> \$486.99
279010	04/26/2023	QUICK COPIES OF GREENWOOD_425300	956.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$278.68
					<hr/> \$278.68
279011	04/26/2023	SC EDUCATION & BUSINESS SUMMIT	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$225.00
279011	04/26/2023	SC EDUCATION & BUSINESS SUMMIT	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$225.00
279011	04/26/2023	SC EDUCATION & BUSINESS SUMMIT	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$225.00
279011	04/26/2023	SC EDUCATION & BUSINESS SUMMIT	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$225.00
					<hr/> \$900.00
279013	04/26/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	(\$5.31)
279013	04/26/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	(\$5.31)
279013	04/26/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	(\$5.32)
279013	04/26/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	(\$5.31)
279013	04/26/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	(\$5.31)
279013	04/26/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	(\$5.32)
279013	04/26/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	(\$5.31)
279013	04/26/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	(\$5.31)
279013	04/26/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,650.00
279013	04/26/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,100.00
279013	04/26/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,520.00
279013	04/26/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$569.50
279013	04/26/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$569.50

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279013	04/26/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$569.50
279013	04/26/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$569.50
279013	04/26/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$569.50
					\$9,075.00
279014	04/26/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
279014	04/26/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,295.00
					\$4,335.00
279015	04/26/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$570.00
279015	04/26/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$570.00
279015	04/26/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$570.00
279015	04/26/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$570.00
					\$2,280.00
279016	04/26/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$77.72)
279016	04/26/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$150.00)
279016	04/26/2023	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES--STATE EIA (19)	\$748.32
					\$520.60
279017	04/26/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY--FRONTLINE	\$1,387.82
					\$1,387.82
279018	04/26/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					\$583.00
279019	04/26/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$306.58
					\$306.58
279020	04/28/2023	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$540.98
279020	04/28/2023	ACCU TECH CORPORATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$540.98
					\$1,081.96
279021	04/28/2023	APPLE INC	230.126.00410.012.0000	SH SUPPLIES ISC	\$750.00
279021	04/28/2023	APPLE INC	230.161.00410.012.0000	AUTISM SUPPLIES ISC	\$750.00
279021	04/28/2023	APPLE INC	230.161.00410.013.0000	AUTISM SUPPLIES ECC	\$1,500.00
					\$3,000.00
279022	04/28/2023	ATIS ELEVATOR INSPECTION, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$465.00
279022	04/28/2023	ATIS ELEVATOR INSPECTION, LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$165.00
					\$630.00



GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279023	04/28/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.004.2000	CONSTRUCTION SERVICES – RENOVATIONS – MAYS	\$1,192.75 <hr/> \$1,192.75
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,475.15
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,130.94
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$404.68
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,363.94
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$910.56
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$246.89
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$126.66
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$143.22
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$1,160.61
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$64.68
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$26.60
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$545.61
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$281.53
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,136.46
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$780.09
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,359.29
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$290.86
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$4,188.49
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$13.13
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$24.80
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,011.62
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$16.76
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$31.03
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$8,550.61
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$72.99
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$26.80

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279024	04/28/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$484.86
					<hr/> \$27,868.86
279025	04/28/2023	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$529.87
					<hr/> \$529.87
279026	04/28/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,368.40
					<hr/> \$1,368.40
279027	04/28/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$3,927.23
279027	04/28/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,097.24
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,007.55
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$903.67
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$774.99
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$201.32
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$213.40
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$34.23
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$168.92
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$94.57
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$113.93
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$15,483.88
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,777.10
279027	04/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,429.65
279027	04/28/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$2,957.89
279027	04/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,459.67
279027	04/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$550.27
279027	04/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,002.79
279027	04/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$213.61
279027	04/28/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$225.19
					<hr/> \$35,637.10
279028	04/28/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$120.15
					<hr/> \$120.15
279029	04/28/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,000.00
					<hr/> \$2,000.00
279031	04/28/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,106.38
279031	04/28/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,572.26
279031	04/28/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,112.42
279031	04/28/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$209.93
279031	04/28/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,834.87
					<hr/> \$9,835.86
279032	04/28/2023	JERRY'S AUTO TRIM OR AWNINGS	100.113.00410.015.9000	MIDDLE	\$1,442.00
					<hr/> \$1,442.00
279034	04/28/2023	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$172.54

GSD50 Transparency~ April 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279034	04/28/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$270.31
279034	04/28/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$532.50
279034	04/28/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$6,324.30
279034	04/28/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$94.18
279034	04/28/2023	MANSFIELD OIL COMPANY	190.254.00410.018.0337	GAS/OIL BO O&M GAS & OIL GFRCC	\$58.91
279034	04/28/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$62.03
					<u>\$7,514.77</u>
279035	04/28/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$480.00
					<u>\$480.00</u>
279038	04/28/2023	SC FESTIVAL OF FLOWERS	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$1,500.00
					<u>\$1,500.00</u>
279039	04/28/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
279039	04/28/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
279039	04/28/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$252.52
279039	04/28/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$57.00
279039	04/28/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					<u>\$579.02</u>
279040	04/28/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$791.45
279040	04/28/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$322.73
					<u>\$1,114.18</u>
279041	04/28/2023	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,865.00
					<u>\$5,865.00</u>
279043	04/28/2023	SYNCB/AMAZON	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$55.82
279043	04/28/2023	SYNCB/AMAZON	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$64.32
					<u>\$120.14</u>
279046	04/28/2023	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$165.62
					<u>\$165.62</u>