

GSD50 Transparency~ January 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/12/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	01/12/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$590.58
NCB	01/12/2023	REPUBLIC SERVICES #744	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$253.67
NCB	01/12/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	01/12/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$372.35
NCB	01/12/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,718.59
NCB	01/12/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	01/12/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	01/12/2023	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$181.90
NCB	01/27/2023	CONVERSE COLLEGE_601749	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$5,000.00
NCB	01/18/2023	NU-IDEA SCHOOL SUPPLY	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$7,350.90
NCB	01/18/2023	NU-IDEA SCHOOL SUPPLY	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$7,350.90
NCB	01/12/2023	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$709.69
NCB	01/18/2023	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$601.47
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$96.25
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$99.15
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.90
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$126.79
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$48.75
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$407.00
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$114.50
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$55.00
NCB	01/12/2023	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$36.65
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$27.50
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$154.00
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$188.60
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.15
NCB	01/12/2023	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$41.57
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$73.45
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.94
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$793.85
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$29.75
NCB	01/12/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,629.60
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$41.10
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$68.03
NCB	01/12/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,445.40
NCB	01/12/2023	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$93.86
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$44.97
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$371.04
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$43.94

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NCB	01/12/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$65.47
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$159.65
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$65.47
NCB	01/20/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$112.33
NCB	01/05/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$729.63
NCB	01/05/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,621.37
NCB	01/05/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$23.51)
NCB	01/05/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.01)
NCB	01/05/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,605.17
NCB	01/12/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$157.61
NCB	01/12/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$134.34
NCB	01/12/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$269.73
NCB	01/20/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$758.50
NCB	01/20/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$587.44
NCB	01/20/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$111.49
NCB	01/20/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$431.98
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$386.79
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$293.76
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$802.23
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$802.23
NCB	01/27/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$802.23
NCB	01/05/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	01/05/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	01/05/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	01/05/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	01/05/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	01/05/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	01/05/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	01/12/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$310.55
NCB	01/12/2023	SHARP ELECTRONICS CORPORATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$532.86
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$378.48
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$284.41
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$483.21
NCB	01/20/2023	SHARP ELECTRONICS	100.112.00410.005.9030	DESIGNATED SHARP	\$191.24

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		CORPORATION		EXPENSE-MAT	
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$273.06
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$454.25
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$419.48
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$204.43
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$341.61
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$341.72
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$437.52
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$405.49
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$171.55
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$488.65
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$80.55
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$573.40
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.29
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$0.73
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$115.17
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$59.40
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$80.19
NCB	01/20/2023	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$24.59
NCB	01/20/2023	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$824.49
NCB	01/12/2023	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$812.50
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$1.25
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$0.18
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$20.82
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$115.40
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$6.00

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NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$9.42
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$1.67
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$4.79
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$1.84
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$3.05
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$24.14
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$3.03
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$15.82
NCB	01/19/2023	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$28.38
NCB	01/18/2023	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$58.09
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$11.37)
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$35.71
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$23.11
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$33.65
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$7.21
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$16.92
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$78.40
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.00
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.213.00410.517.0000	HEALTH SERV SUPPLIES NURSING PAC	\$114.81
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$35.00
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$17.90
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$125.30
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$16.10
NCB	01/19/2023	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$62.69
					\$52,921.40
277594	01/03/2023	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,741.00
					\$6,741.00
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$177.11
277595	01/03/2023	AMAZON	201.188.00410.003.0000	PARENTING/FAM LIT SUPPLIES LAK	\$174.75
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$16.18
277595	01/03/2023	AMAZON	201.188.00410.003.0000	PARENTING/FAM LIT	\$133.50

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				SUPPLIES LAK	
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$21.52
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$28.87
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$59.45
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$69.52
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$15.11
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$9.99
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$176.69
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$12.49
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$16.08
277595	01/03/2023	AMAZON	870.224.00410.201.0000	SUPPLIES INSTR	\$16.19
					<hr/> \$927.45
277596	01/03/2023	BUNNELL-LAMMONS ENGINEERING, INC.	218.253.00520.005.1012	CONSTRUCTION SERVICES – CLASSROOM ADDITIONS –	\$800.00
277596	01/03/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.004.2000	CONSTRUCTION SERVICES – RENOVATIONS – MAYS	\$218.50
					<hr/> \$1,018.50
277597	01/03/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$367.55
					<hr/> \$367.55
277599	01/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,398.90
277599	01/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$10,536.66
277599	01/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$31.04
277599	01/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$493.88
277599	01/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$5,289.98
277599	01/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$38.39
277599	01/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$712.60
					<hr/> \$18,501.45
277601	01/03/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,368.40
					<hr/> \$1,368.40
277602	01/03/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$126.20
277602	01/03/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$21.70
					<hr/> \$147.90
277603	01/03/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$8,500.00
					<hr/> \$8,500.00
277605	01/03/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,166.90
277605	01/03/2023	GREENWOOD COUNTY	100.258.00395.019.0000	SECURITY OTHER	\$4,981.73

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		TREASURER		PROFESSIONAL/TECH SERV	\$9,148.63
277607	01/03/2023	JM COPE INC	218.253.00520.005.0012	CONSTRUCTION SERVICES – J M COPE	\$143,005.40
					\$143,005.40
277610	01/03/2023	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$945.99
277610	01/03/2023	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$200.10
					\$1,146.09
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$210.20
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$265.54
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$289.64
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$331.12
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$134.71
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$262.37
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$150.75
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.39
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$287.07
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.14
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.32
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$663.74
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$240.95
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$344.30
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$798.55
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$607.53
277611	01/03/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,270.32
277611	01/03/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$173.14
					\$12,686.78
277612	01/05/2023	ACTION TREE SERVICE	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$800.00
					\$800.00
277613	01/05/2023	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$109.24

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					\$109.24
277614	01/05/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$142.19
					\$142.19
277615	01/05/2023	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$2,644.83
277615	01/05/2023	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES MAYS	\$3,513.28
277615	01/05/2023	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$2,644.82
277615	01/05/2023	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,513.27
					\$12,316.20
277617	01/05/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$118.23
					\$118.23
277620	01/05/2023	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$142.75
					\$142.75
277621	01/05/2023	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$457.80
277621	01/05/2023	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$137.60
					\$595.40
277622	01/05/2023	CASSY ELECTRIC LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$8,051.13
277622	01/05/2023	CASSY ELECTRIC LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$8,051.14
					\$16,102.27
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$79.76
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
277623	01/05/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
					\$6,260.06

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277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,521.88
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,240.26
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,497.18
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$628.73
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$282.19
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$241.73
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$168.82
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$283.16
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,227.35
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$143.52
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.23
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$539.67
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$666.95
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,331.00
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$800.33
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,398.90
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$302.65
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,277.57
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$25.33
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$32.82
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.02
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,179.73
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$22.77
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17,332.86
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$93.24
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.95



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277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$1,189.08
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$2,030.03
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,176.96
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$10,227.15
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$78.01
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$18,887.81
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$127.00
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$77.00
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$128.78
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$255.57
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$938.55
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$131.45
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$124.98
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$383.35
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$208.49
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,405.64
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$931.32
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$768.21
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$539.70
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$116.98
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$81.31
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$12,485.67
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,873.35
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$616.63
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$34.98
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$55.03
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$35.73

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		WORKS			
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,892.83
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$105.04
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,677.07
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,022.27
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$10,748.62
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$37.76
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$97.05
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$20,029.65
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$133.36
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$39.29
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$475.39
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,358.55
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$390.26
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$4,453.27
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$533.91
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$171.69
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$36.00
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,050.24
277624	01/05/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$41.70
					\$146,538.55
277625	01/05/2023	DELL MARKETING LP	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$689.61
					\$689.61
277626	01/05/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,381.39
277626	01/05/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,607.75
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,164.71
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$905.53
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$152.10
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,771.41
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$133.12
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$335.72
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$34.23

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277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$111.96
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$75.42
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$15,961.06
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,186.12
277626	01/05/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$235.95
277626	01/05/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$6,723.62
277626	01/05/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$249.49
277626	01/05/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$668.61
277626	01/05/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$3,070.30
277626	01/05/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,434.75
277626	01/05/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$225.19
277626	01/05/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$3,707.37
277626	01/05/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,544.80
277626	01/05/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,237.81
277626	01/05/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$137.39
277626	01/05/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$376.53
277626	01/05/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$206.38
					<u>\$48,638.71</u>
277627	01/05/2023	EAN SERVICES LLC	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$319.47
277627	01/05/2023	EAN SERVICES LLC	100.114.00332.017.9416	BAND TRAVEL–GHS	\$487.02
					<u>\$806.49</u>
277629	01/05/2023	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$140.00
					<u>\$140.00</u>
277631	01/05/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$20,232.50
					<u>\$20,232.50</u>
277633	01/05/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH–HEALTHMASTER/HEA	\$1,830.57
					<u>\$1,830.57</u>
277635	01/05/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$184.00
277635	01/05/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$103.50
					<u>\$287.50</u>
277636	01/05/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$228.00
					<u>\$228.00</u>
277638	01/05/2023	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<u>\$7,500.00</u>
277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.002.0000	PRIMARY SUPPLIES–RICE	\$494.12
277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES–LAKEVIEW	\$494.12
277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.004.0000	PRIMARY INSTRUCTIONAL SUPPLIES MAYS	\$494.12

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277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.005.0000	PRIMARY	\$494.12
277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.006.0000	PRIMARY	\$494.12
				SUPPLIES-MERRYWOOD	
277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.008.0000	PRIMARY	\$494.12
				SUPPLIES-PINECREST	
277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.009.0000	PRIMARY SUPPLIES-HODGES	\$494.12
277642	01/05/2023	KURTZ BROS. INC.	100.112.00410.010.0000	PRIMARY	\$494.10
				SUPPLIES-WOODFIELDS	
277642	01/05/2023	KURTZ BROS. INC.	100.118.00410.013.0000	MONTESSORI SUPPLIES ECMS	\$247.06
					<hr/>
					\$4,200.00
277644	01/05/2023	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$24,800.00
277644	01/05/2023	LANDER UNIVERSITY/JAN BOYD	822.118.00410.013.2750	MONTESSORI SUPPLIES ECMS	\$1,180.00
					<hr/>
					\$25,980.00
277645	01/05/2023	LANDSCAPE SUPPLY OF GREENWOOD	529.258.00540.001.0000	SECURITY EQUIPMENT DIST	\$6,995.66
					<hr/>
					\$6,995.66
277646	01/05/2023	MARCIA BRENNER ASSOC	100.112.00345.201.1000	PRIM TECHNOLOGY SERVICES INSTR	\$1,500.00
277646	01/05/2023	MARCIA BRENNER ASSOC	100.112.00345.201.1000	PRIM TECHNOLOGY SERVICES INSTR	\$9,675.00
277646	01/05/2023	MARCIA BRENNER ASSOC	100.112.00345.201.1000	PRIM TECHNOLOGY SERVICES INSTR	\$12,900.00
277646	01/05/2023	MARCIA BRENNER ASSOC	100.112.00345.201.1000	PRIM TECHNOLOGY SERVICES INSTR	\$1,800.00
					<hr/>
					\$25,875.00
277648	01/05/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$8.00
277648	01/05/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$182.69
					<hr/>
					\$190.69
277650	01/05/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.006.0011	ELEM SUPPLIES MER - ESSER III	\$1,146.09
277650	01/05/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$14,892.30
277650	01/05/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$14,892.30
					<hr/>
					\$30,930.69
277652	01/05/2023	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$1,167.61
					<hr/>
					\$1,167.61
277654	01/05/2023	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$102.57
					<hr/>
					\$102.57
277657	01/05/2023	PALMETTO SPORTS FLOORS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,920.00
277657	01/05/2023	PALMETTO SPORTS FLOORS	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$1,920.00

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277657	01/05/2023	PALMETTO SPORTS FLOORS	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND MAINT SERV WST	\$1,920.00 <hr/> \$5,760.00
277661	01/05/2023	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$208.21 <hr/> \$208.21
277670	01/05/2023	SIGNS BY CHRIS	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$107.00 <hr/> \$107.00
277673	01/05/2023	ULINE	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$399.50
277673	01/05/2023	ULINE	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$290.36
277673	01/05/2023	ULINE	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$458.35
277673	01/05/2023	ULINE	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$149.73 <hr/> \$1,297.94
277674	01/05/2023	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$105.00
277674	01/05/2023	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$210.50 <hr/> \$315.50
277676	01/05/2023	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65 <hr/> \$271.65
277697	01/11/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$59.00
277697	01/11/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$369.55 <hr/> \$428.55
277698	01/11/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$552.53
277698	01/11/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,777.06
277698	01/11/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$640.00
277698	01/11/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$480.00) <hr/> \$2,489.59
277700	01/11/2023	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$126.41 <hr/> \$126.41
277701	01/11/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,432.50
277701	01/11/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,432.50 <hr/> \$4,865.00
277705	01/11/2023	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00 <hr/> \$2,500.00

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277706	01/11/2023	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,621.60
277706	01/11/2023	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,621.60
277706	01/11/2023	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,621.60
277706	01/11/2023	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,621.60
277706	01/11/2023	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,621.60
					<hr/> \$13,108.00
277707	01/11/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$2,953.30
277707	01/11/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,658.74
					<hr/> \$4,612.04
277708	01/11/2023	FURMAN ARCHITECTS	529.254.00395.009.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES HOD	\$2,400.00
277708	01/11/2023	FURMAN ARCHITECTS	529.254.00395.017.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES GHS	\$3,000.00
277708	01/11/2023	FURMAN ARCHITECTS	529.253.00530.517.0000	IMPROVEMENTS OTHER THAN BLDGS-GHS PARKING	\$500.00
					<hr/> \$5,900.00
277710	01/11/2023	GLASS & MIRROR SPECIALTIES	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$997.00
					<hr/> \$997.00
277711	01/11/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$144.76
					<hr/> \$144.76
277713	01/11/2023	GREENWOOD COUNTY TREASURER	100.231.00390.202.0000	POLL WORKERS TRUSTEE ELECTIONS	\$4,165.13
277713	01/11/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER	\$5,956.82
277713	01/11/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	PROFESSIONAL/TECH SERV SECURITY OTHER PROFESSIONAL/TECH SERV	\$7,911.52
					<hr/> \$18,033.47
277714	01/11/2023	GREENWOOD HARDWARE CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$117.04
					<hr/> \$117.04
277715	01/11/2023	GREENWOOD HIGH SCHOOL	100.000.01910.000.1000	RENTAL FEES - ERSKINE COLLEGE	\$39,238.53
					<hr/> \$39,238.53
277716	01/11/2023	HEATING AND COOLING SOLUTIONS INC	529.253.00520.004.4000	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$42,500.00
					<hr/> \$42,500.00
277718	01/11/2023	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$149.78
					<hr/> \$149.78
277720	01/11/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$170.00
					<hr/> \$170.00

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					\$170.00
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$176.20
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - ECC	\$176.20
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$211.11
277721	01/11/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$282.03
					<u>\$2,956.64</u>
277722	01/11/2023	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					<u>\$5,950.00</u>
277723	01/11/2023	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$418.10
					<u>\$418.10</u>
277724	01/11/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,559.01
					<u>\$2,559.01</u>
277725	01/11/2023	MATHEWS ELEMENTARY SCHOOL	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$1,260.00
					<u>\$1,260.00</u>
277726	01/11/2023	MAYS ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1,110.00
					<u>\$1,110.00</u>
277728	01/11/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$454.64
					<u>\$454.64</u>
277729	01/11/2023	NUTRISLICE	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$3,774.96
277729	01/11/2023	NUTRISLICE	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,247.00
					<u>\$6,021.96</u>
277730	01/11/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,461.87
277730	01/11/2023	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,461.88
					<u>\$4,923.75</u>
277733	01/11/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$119.73
					<u>\$119.73</u>
277734	01/11/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$107.92

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277734	01/11/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$153.76
277734	01/11/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$153.74
277734	01/11/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$108.73
277734	01/11/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$184.48
277734	01/11/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$201.08
277734	01/11/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$185.40
277734	01/11/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$370.84
277734	01/11/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$153.72
277734	01/11/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.60
277734	01/11/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$231.82
277734	01/11/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$201.08
277734	01/11/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$126.86
277734	01/11/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$231.22
277734	01/11/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$169.72
277734	01/11/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$184.84
277734	01/11/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$277.96
277734	01/11/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$76.90
277734	01/11/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$308.70
277734	01/11/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$247.67
277734	01/11/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$432.32
277734	01/11/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$201.08
277734	01/11/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$154.38
277734	01/11/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$416.96
277734	01/11/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$339.44
277734	01/11/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$184.46
277734	01/11/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.45
277734	01/11/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$215.86
277734	01/11/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$204.42
277734	01/11/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$138.68
277734	01/11/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$246.60
277734	01/11/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$277.66
277734	01/11/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$201.08
277734	01/11/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$231.52
277734	01/11/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.60
277734	01/11/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$61.80
277734	01/11/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$231.82
277734	01/11/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$324.40
277734	01/11/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$107.62
277734	01/11/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$478.44
277734	01/11/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.24
277734	01/11/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$92.24
277734	01/11/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$123.32
277734	01/11/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$61.80
277734	01/11/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$249.05
277734	01/11/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$61.52
277734	01/11/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$76.88
277734	01/11/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$15.85
277734	01/11/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$308.72
277734	01/11/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$308.72
277734	01/11/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$7.92



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277734	01/11/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$308.72
277734	01/11/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$15.85
277734	01/11/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$15.85
277734	01/11/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$201.08
277734	01/11/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$107.60
					\$10,633.99
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR – RICE	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR – PIN	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR – HOD	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – ECC	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$250.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$500.00
277735	01/11/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR – GEN	\$500.00
					\$4,250.00
277736	01/11/2023	PLAYWORLD PREFERRED	529.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$12,929.72
277736	01/11/2023	PLAYWORLD PREFERRED	529.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$1,781.59
277736	01/11/2023	PLAYWORLD PREFERRED	529.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$2,245.51
277736	01/11/2023	PLAYWORLD PREFERRED	529.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	(\$1,620.19)
277736	01/11/2023	PLAYWORLD PREFERRED	529.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS–PLAYGROUND	\$4,550.00
					\$19,886.63

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277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$795.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,260.00
277737	01/11/2023	PROVIEW FOODS LLC	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$504.00
					<hr/>
					\$29,274.00
277738	01/11/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$85.60
277738	01/11/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$85.60
277738	01/11/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$85.49
					<hr/>
					\$256.69
277740	01/11/2023	SEESAW	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$3,410.63
277740	01/11/2023	SEESAW	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$3,410.63
277740	01/11/2023	SEESAW	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$3,410.63
277740	01/11/2023	SEESAW	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$3,410.63
277740	01/11/2023	SEESAW	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$3,410.63
277740	01/11/2023	SEESAW	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$3,410.63
277740	01/11/2023	SEESAW	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$3,410.63
277740	01/11/2023	SEESAW	218.112.00345.010.0011	ELEM TECHNOLOGY	\$3,410.59

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				SERVICES WFD	<u>\$27,285.00</u>
277743	01/11/2023	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$121.94</u> \$121.94
277744	01/11/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,732.81
277744	01/11/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
277744	01/11/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,485.00
277744	01/11/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$595.00
277744	01/11/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$595.00
277744	01/11/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$595.00
277744	01/11/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$595.00
277744	01/11/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$595.00
277744	01/11/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,306.25
277744	01/11/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
277744	01/11/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$1,837.50
277744	01/11/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$459.00
277744	01/11/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$459.00
277744	01/11/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$459.00
277744	01/11/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$459.00
277744	01/11/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$459.00
277744	01/11/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,569.75
277744	01/11/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,152.50
					<u>\$21,753.81</u>
277745	01/11/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
277745	01/11/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
277745	01/11/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,176.00
277745	01/11/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	<u>\$2,635.00</u> \$9,996.00
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES	\$712.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				ISC	
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES	\$712.50
				ECC	
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES	\$712.50
				MAYS	
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES	\$712.50
				MAT	
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES	\$712.50
				ISC	
277746	01/11/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES	\$712.50
				ECC	
					<hr/>
					\$5,700.00
277748	01/11/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES	\$1,347.40
				TECHNOLOGY-FRONTLINE	
					<hr/>
					\$1,347.40
277749	01/11/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$583.00
				Office	
277749	01/11/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$583.00
				Office	
					<hr/>
					\$1,166.00
277750	01/11/2023	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING	\$33.92
				SUPPLIES-WOODFIELDS	
277750	01/11/2023	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING	\$46.55
				SUPPLIES-WOODFIELDS	
277750	01/11/2023	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING	\$67.02
				SUPPLIES-WOODFIELDS	
					<hr/>
					\$147.49
277751	01/11/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$78.25
277751	01/11/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,796.70
					<hr/>
					\$3,874.95
277753	01/12/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK	\$407.47
				ACCOUNT-FIRST CITIZENS	
					<hr/>
					\$407.47
277754	01/13/2023	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$143.79
277754	01/13/2023	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,078.37
277754	01/13/2023	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$65.26
277754	01/13/2023	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	(\$0.02)
					<hr/>
					\$1,287.40
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV GHS	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV RICE	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV LAK	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$35.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINT SERV SPR	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV MAT	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$70.00
				MAINT SERV MER	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV PIN	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV HOD	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV WFD	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV BRW	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV ECC	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV EMD	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV NSD	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV WST	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV GEC	
277755	01/13/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV BO	
277755	01/13/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND	\$35.00
				MAINTENANCE SERVICES	
					<hr/>
					\$630.00
277757	01/13/2023	BEST WAY SIGNS	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$248.30
					<hr/>
					\$248.30
277758	01/13/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$142.00
				MEALS (GRANTS) – INSTR	
					<hr/>
					\$142.00
277759	01/13/2023	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$131.58
				SUPPLIES BO	
					<hr/>
					\$131.58
277761	01/13/2023	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES – CHAMBERS & ASSOC – MAYS	\$34,513.50
					<hr/>
					\$34,513.50
277763	01/13/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$285.78
				PURCHASES BO	
277763	01/13/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$405.03
				PURCHASES BO	
277763	01/13/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$217.99
				PURCHASES BO	
277763	01/13/2023	COLUMBIA FLAG & SIGN COMPANY LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$420.86
				PURCHASES BO	
					<hr/>

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					\$1,329.66
277764	01/13/2023	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$631.00
					\$631.00
277765	01/13/2023	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$285.00
					\$285.00
277767	01/13/2023	EMERALD WELDING INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$250.00
					\$250.00
277769	01/13/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$2,111.93
					\$2,111.93
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$113.96
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$189.92
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$113.96
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$113.96
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$126.47
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$138.99
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$53.16
277770	01/13/2023	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$39.87
					\$890.29
277771	01/13/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$35.00
277771	01/13/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$131.25
277771	01/13/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$61.25
277771	01/13/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$312.55
277771	01/13/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,687.50
					\$3,227.55
277772	01/13/2023	JAMIE'S AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$411.53
					\$411.53
277773	01/13/2023	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,647.37
277773	01/13/2023	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,178.08
					\$2,825.45
277774	01/13/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$171.03
					\$171.03

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277775	01/13/2023	MARSHALL I PICKENS HOSPITAL	100.145.00311.014.0000	HB INSTRUCTIONAL SERVICES EMD	\$120.00
					<u>\$120.00</u>
277778	01/13/2023	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$9,000.00
					<u>\$9,000.00</u>
277779	01/13/2023	PURVIS WINDOW TINTING	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$640.00
277779	01/13/2023	PURVIS WINDOW TINTING	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$320.00
					<u>\$960.00</u>
277780	01/13/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$99.51
277780	01/13/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$106.99
277780	01/13/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$64.20
					<u>\$270.70</u>
277781	01/13/2023	RETZLAFF PIANO SERVICE	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$180.00
					<u>\$180.00</u>
277782	01/13/2023	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$960.57
					<u>\$960.57</u>
277784	01/13/2023	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$2,975.00
					<u>\$2,975.00</u>
277785	01/13/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,168.75
277785	01/13/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,100.00
277785	01/13/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$1,050.00
277785	01/13/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$280.50
277785	01/13/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$280.50
277785	01/13/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$280.50
277785	01/13/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$280.50
277785	01/13/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$280.50
					<u>\$4,721.25</u>
277786	01/13/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,640.00
					<u>\$3,640.00</u>
277788	01/13/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.78
277788	01/13/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
277788	01/13/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$93.84

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL GHS	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277788	01/13/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL PIN	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277788	01/13/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$300.13
				RENTAL MER	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.43
				RENTAL NSD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277788	01/13/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$37.77
				RENTAL LAK	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277788	01/13/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL HOD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277788	01/13/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$31.54
				RENTAL WST	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277788	01/13/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$32.96
				RENTAL SPR	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277788	01/13/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL MAT	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277788	01/13/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.67
				RENTAL ECC	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277788	01/13/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$31.73
				RENTAL WFD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277788	01/13/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$46.66
				RENTAL BRW	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.65
277788	01/13/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL RICE	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
				O&M UNIFORM RENTAL	
277788	01/13/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.31
277788	01/13/2023	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.52
277788	01/13/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$35.95
277788	01/13/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$26.27
				RENTAL GEC	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
277788	01/13/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$90.19
				RENTAL GHS	



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277788	01/13/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.43
277788	01/13/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$26.90
277788	01/13/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277788	01/13/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$29.31
277788	01/13/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
277788	01/13/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
277788	01/13/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277788	01/13/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$102.46
277788	01/13/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277788	01/13/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
277788	01/13/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277788	01/13/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
277788	01/13/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277788	01/13/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
277788	01/13/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277788	01/13/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.01
277788	01/13/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277788	01/13/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
277788	01/13/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277788	01/13/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.73
277788	01/13/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277788	01/13/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$39.01
277788	01/13/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277788	01/13/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
277788	01/13/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
277788	01/13/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
277788	01/13/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.31
277788	01/13/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.78
277788	01/13/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$25.47
277788	01/13/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
277788	01/13/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$90.19
277788	01/13/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277788	01/13/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$26.90
277788	01/13/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277788	01/13/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$26.90
277788	01/13/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
277788	01/13/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
277788	01/13/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277788	01/13/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.77
277788	01/13/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277788	01/13/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
277788	01/13/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277788	01/13/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
277788	01/13/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277788	01/13/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
277788	01/13/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277788	01/13/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.01
277788	01/13/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277788	01/13/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
277788	01/13/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277788	01/13/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.73
277788	01/13/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277788	01/13/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$39.51
277788	01/13/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.65
277788	01/13/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
277788	01/13/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
277788	01/13/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.51
277788	01/13/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.30
277788	01/13/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
277788	01/13/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$75.02
277788	01/13/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
277788	01/13/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$187.41
277788	01/13/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277788	01/13/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$26.90

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL PIN	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277788	01/13/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$168.31
				RENTAL MER	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.43
				RENTAL NSD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277788	01/13/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$36.41
				RENTAL LAK	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277788	01/13/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL HOD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277788	01/13/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$31.54
				RENTAL WST	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277788	01/13/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$32.96
				RENTAL SPR	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277788	01/13/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL MAT	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277788	01/13/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.67
				RENTAL ECC	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277788	01/13/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$31.73
				RENTAL WFD	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277788	01/13/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$42.73
				RENTAL BRW	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277788	01/13/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL RICE	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
277788	01/13/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.51
277788	01/13/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.30
277788	01/13/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
277788	01/13/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$28.78
				RENTAL GEC	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
277788	01/13/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$93.84
				RENTAL GHS	
277788	01/13/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277788	01/13/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL PIN	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277788	01/13/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277788	01/13/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$32.96
277788	01/13/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
277788	01/13/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277788	01/13/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
277788	01/13/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277788	01/13/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$103.51
277788	01/13/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277788	01/13/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
277788	01/13/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
					<hr/> \$4,572.85
277789	01/13/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$113.35
277789	01/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$6,334.79
277789	01/13/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$137.62
277789	01/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$1,714.80
277789	01/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,208.37
277789	01/13/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$156.55
277789	01/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$7,519.94
277789	01/13/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$203.49
277789	01/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,384.41
277789	01/13/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$524.46
277789	01/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,454.75
277789	01/13/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$131.58
277789	01/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,053.82
277789	01/13/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$545.94
277789	01/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5,926.36
277789	01/13/2023	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$43.87
277789	01/13/2023	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$43.87
277789	01/13/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$104.87
277789	01/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,703.24
277789	01/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$136.53
277789	01/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,433.63
277789	01/13/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$565.61
277789	01/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$9,426.50
277789	01/13/2023	US FOODS	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR – PIN	\$27.26
277789	01/13/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$158.58
277789	01/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,617.28
277789	01/13/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$313.96
277789	01/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,339.26
277789	01/13/2023	US FOODS	600.256.00410.006.0000	SUPPLIES LR – MER	\$234.65
277789	01/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,303.28

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277789	01/13/2023	US FOODS	600.256.00410.014.0000	SUPPLIES LR – EMD	\$22.17
277789	01/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$147.38
277789	01/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,195.37
277789	01/13/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$78.35
277789	01/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,165.53
277789	01/13/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$126.49
277789	01/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,760.55
277789	01/13/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$267.40
277789	01/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,989.67
277789	01/13/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$661.09
277789	01/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,616.61
277789	01/13/2023	US FOODS	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR – WST	\$13.63
277789	01/13/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$411.64
277789	01/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$6,793.28
277789	01/13/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$270.04
277789	01/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,805.44
277789	01/13/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$456.68
277789	01/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,514.07
277789	01/13/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$27.72
277789	01/13/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$612.42
277789	01/13/2023	US FOODS	600.256.00410.016.0000	SUPPLIES LR – WST	\$12.66
277789	01/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$17.20
277789	01/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$233.52
277789	01/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$39.27)
277789	01/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$73.41)
277789	01/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$22.45)
277789	01/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$120.00)
277789	01/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$120.00)
277789	01/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$180.00)
277789	01/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$180.00)
277789	01/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$180.00)
277789	01/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$300.00)
277789	01/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$240.00)
277789	01/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$257.33)
277789	01/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$61.90)
277789	01/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$1.03)
277789	01/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$15.71)
277789	01/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$223.79
277789	01/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$379.07
277789	01/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,147.96
277789	01/13/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$74.22
277789	01/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,438.72
277789	01/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,941.90
277789	01/13/2023	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$43.87
					\$112,519.96
277790	01/13/2023	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$95.00
277790	01/13/2023	VEGA LOCKSMITH LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00

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				MAINT SERV MER	\$145.00
277792	01/13/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$535.00
					\$535.00
277793	01/13/2023	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$112.30
					\$112.30
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
277794	01/18/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
277794	01/18/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$70.75

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277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$111.88
277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$82.50
277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$73.25
277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$13.50
277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$91.49
277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$61.13
277796	01/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$73.56
					<hr/>
					\$578.06
277797	01/18/2023	BONITZ INC	529.253.00520.008.0000	FACILITIES CONSTRUCTION PIN	\$11,271.00
					<hr/>
					\$11,271.00
277799	01/18/2023	BYRNES HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$250.00
					<hr/>
					\$250.00
277800	01/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$362.96
277800	01/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$428.75
277800	01/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$425.58
277800	01/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$1,447.02
					<hr/>
					\$2,664.31
277801	01/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$2,699.46
277801	01/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$20.66
277801	01/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$20.66
277801	01/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$3,817.47
277801	01/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$41.54
277801	01/18/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$41.71
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.84
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.66
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$36.90
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$131.31
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$158.30
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.01
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$37.76
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$96.51
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$36.54
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
277801	01/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$129.62
277801	01/18/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$267.39
277801	01/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
277801	01/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$38.87
277801	01/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$80.40
277801	01/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$15.77
277801	01/18/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$21.89
					<hr/>
					\$7,790.31

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277802	01/18/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,166.17
277802	01/18/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$5,580.00
277802	01/18/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$2,953.30
277802	01/18/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,658.74
					\$11,358.21
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.52
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.68
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.51
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.00
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$123.11
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.66
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.18
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.16
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$78.34
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$96.69
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$227.13
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$156.68
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.16
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$153.05
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$181.49
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$217.54
277804	01/18/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.18
					\$1,976.08
277805	01/18/2023	GREENVILLE HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$300.00
					\$300.00
277806	01/18/2023	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,065.00



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					\$1,065.00
277807	01/18/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$78.00
277807	01/18/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$81.88
					<u>\$159.88</u>
277808	01/18/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$526.44
					<u>\$526.44</u>
277809	01/18/2023	NINETY SIX HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$225.00
					<u>\$225.00</u>
277810	01/18/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$548.07
					<u>\$548.07</u>
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$86.40
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$27.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$140.40
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.80
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.40
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.20
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$91.80
277811	01/18/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
277811	01/18/2023	PIEDMONT FIRE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$81.00

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		EXTINGUISHERS			
277811	01/18/2023	PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV MER	
277811	01/18/2023	PIEDMONT FIRE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$81.00
		EXTINGUISHERS			
277811	01/18/2023	PIEDMONT FIRE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV NSD	
277811	01/18/2023	PIEDMONT FIRE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$135.00
		EXTINGUISHERS			
277811	01/18/2023	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV PIN	
277811	01/18/2023	PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$43.20
		EXTINGUISHERS			
277811	01/18/2023	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV RICE	
277811	01/18/2023	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$43.20
		EXTINGUISHERS		RICE	
277811	01/18/2023	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$150.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
277811	01/18/2023	PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$264.60
		EXTINGUISHERS			
277811	01/18/2023	PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WFD	
277811	01/18/2023	PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$81.00
		EXTINGUISHERS			
277811	01/18/2023	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WST	
277811	01/18/2023	PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$81.00
		EXTINGUISHERS			
					\$2,373.00
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,140.00
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,263.50
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.13
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,486.29
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.12
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,486.29
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,050.00
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,050.00
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,263.50
277812	01/18/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,140.00
					\$12,737.83
277813	01/18/2023	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$466.80
					\$466.80
277814	01/18/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$681.80
					\$681.80
277815	01/18/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$2.47

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277815	01/18/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
277815	01/18/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$2.64
					<hr/> \$931.45
277817	01/18/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,223.23
					<hr/> \$1,223.23
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$210.32
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$263.95
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$234.94
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$317.96
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$138.13
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$262.75
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$175.21
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.77
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$287.71
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.24
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.65
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$669.52
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$241.31
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$348.39
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$798.92
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$632.58
277818	01/18/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,636.72
277818	01/18/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$172.41
					<hr/> \$13,048.48
277819	01/18/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
277819	01/18/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.72
277819	01/18/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$338.68

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277819	01/18/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Office Purchased Services Business Office	\$715.00
					<u>\$1,211.71</u>
277820	01/18/2023	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,487.75
					<u>\$2,487.75</u>
277821	01/20/2023	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$883.12
					<u>\$883.12</u>
277823	01/20/2023	BUNNELL-LAMMONS ENGINEERING, INC.	218.253.00520.005.1012	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$1,063.50
277823	01/20/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.004.2000	CONSTRUCTION SERVICES - RENOVATIONS - MAYS	\$608.00
					<u>\$1,671.50</u>
277824	01/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$262.48
					<u>\$262.48</u>
277826	01/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,106.29
277826	01/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$50.00
277826	01/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$16,047.46
277826	01/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$67.46
					<u>\$17,271.21</u>
277829	01/20/2023	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$247.17
					<u>\$247.17</u>
277830	01/20/2023	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$155.81
277830	01/20/2023	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$69.97
277830	01/20/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$61.08
					<u>\$286.86</u>
277831	01/20/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$637.50
					<u>\$637.50</u>
277833	01/20/2023	KAMO INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$105.07
					<u>\$105.07</u>
277834	01/20/2023	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$13.44
277834	01/20/2023	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$13.44
277834	01/20/2023	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$25.54
277834	01/20/2023	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$25.53

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277834	01/20/2023	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$16.12
277834	01/20/2023	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$16.13
277834	01/20/2023	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$21.50
277834	01/20/2023	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$21.51
					<hr/> \$153.21
277837	01/20/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,768.75
					<hr/> \$5,768.75
277838	01/20/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$114.89
277838	01/20/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$113.58
					<hr/> \$228.47
277839	01/20/2023	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$540.00
					<hr/> \$540.00
277841	01/20/2023	SC DEPT OF EDUCATION...	100.254.00410.255.0412	OPER/MAINT SUPPLIES TRANSPORTATION	\$500.00
					<hr/> \$500.00
277842	01/20/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,870.00
277842	01/20/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
277842	01/20/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$446.88
277842	01/20/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$550.00
277842	01/20/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$42.50
277842	01/20/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$42.50
277842	01/20/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$42.50
277842	01/20/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$42.50
277842	01/20/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$42.50
277842	01/20/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$358.75
277842	01/20/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,023.75
277842	01/20/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$525.00
					<hr/> \$8,546.26
277843	01/20/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$510.00
277843	01/20/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$493.00
					<hr/> \$1,003.00
277844	01/20/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$142.50
277844	01/20/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES	\$142.50

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				MAT	
277844	01/20/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES	\$142.50
				ISC	
277844	01/20/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES	\$142.50
				ECC	
					\$570.00
277846	01/20/2023	VALENTE, DIANA F	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL SERVICES BRW	\$3,000.00
277846	01/20/2023	VALENTE, DIANA F	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL SERVICES BRW	\$500.00
277846	01/20/2023	VALENTE, DIANA F	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL SERVICES BRW	\$300.00
					\$3,800.00
277847	01/20/2023	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$55.00
277847	01/20/2023	VEGA LOCKSMITH LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$9.63
277847	01/20/2023	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$70.00
					\$134.63
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$714.19
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
277848	01/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87

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		LEASING			
277848	01/20/2023	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
277848	01/20/2023	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
277848	01/20/2023	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
277848	01/20/2023	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
		LEASING			
277848	01/20/2023	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					<hr/>
					\$9,254.65
277867	01/25/2023	A3 COMMUNICATIONS	529.253.00545.010.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - WFD	\$11,338.08
277867	01/25/2023	A3 COMMUNICATIONS	529.253.00545.006.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MER	\$67,587.79
277867	01/25/2023	A3 COMMUNICATIONS	529.253.00545.004.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MAYS	\$69,968.31
277867	01/25/2023	A3 COMMUNICATIONS	529.253.00545.003.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - LAK	\$59,085.00
277867	01/25/2023	A3 COMMUNICATIONS	529.253.00545.009.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - HOD	\$43,796.49
277867	01/25/2023	A3 COMMUNICATIONS	529.253.00545.008.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - PIN	\$60,098.66
					<hr/>
					\$311,874.33
277868	01/25/2023	ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$2,103.56
					<hr/>
					\$2,103.56
277869	01/25/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$450.00
					<hr/>
					\$450.00
277872	01/25/2023	BLICK ART MATERIALS	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$320.96
					<hr/>
					\$320.96
277873	01/25/2023	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$698.20
277873	01/25/2023	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$360.00
					<hr/>
					\$1,058.20
277874	01/25/2023	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$169.00
277874	01/25/2023	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$39.37
277874	01/25/2023	CAROLINA POWER EQUIPMENT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.52
					<hr/>
					\$250.89
277875	01/25/2023	CDW GOVERNMENT INC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$609.90
					<hr/>
					\$609.90

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277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$736.42
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,413.91
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$44.79
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,151.64
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$339.82
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,410.60
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$596.80
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$661.34
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$6,406.44
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$635.05
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$365.18
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$44.47
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,777.19
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,305.54
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$870.29
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,555.32
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,313.91
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$330.52



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277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$228.55
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$156.05
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$158.47
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$4,281.26
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$28.79
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$256.28
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$422.59
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$505.52
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$466.69
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$608.34
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,009.47
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$50.00
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$266.13
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12,617.90
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.48
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$38.81
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$46.85
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$6,022.64
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$25.76
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$23,978.04
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$317.27
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$42.59
277876	01/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$1,389.25

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					\$79,439.96
277878	01/25/2023	DIVERSIFIED ELECTRONICS INC	100.233.00445.014.9000	SCH ADMIN TECH & SOFTWARE SUPPLIES EMD	\$7,650.50
					<hr/> \$7,650.50
277880	01/25/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,150.02
277880	01/25/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,549.81
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$187.79
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,202.56
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,658.28
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$16,464.36
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$195.88
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$243.05
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$374.71
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.23
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$991.45
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$374.05
277880	01/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$891.97
277880	01/25/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$8,626.85
277880	01/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$350.66
277880	01/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$847.15
277880	01/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,572.76
277880	01/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,160.68
					<hr/> \$45,876.26
277881	01/25/2023	EAN SERVICES LLC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$148.87
277881	01/25/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$299.97
277881	01/25/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$299.97
					<hr/> \$748.81
277883	01/25/2023	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$574.14
277883	01/25/2023	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	(\$394.05)
					<hr/> \$180.09
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$170.64
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$92.43
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$220.41
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$263.07
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$99.54
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$149.31
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$149.31

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277885	01/25/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$149.31
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$177.75
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$135.09
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$127.98
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$917.19
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$170.64
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$142.20
277885	01/25/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	(\$49.77)
					<hr/> \$2,915.10
277886	01/25/2023	GRAINGER	600.256.00410.204.0000	SUPPLIES LR - DIS	\$650.93
					<hr/> \$650.93
277887	01/25/2023	HODGES ELEMENTARY SCHOOL	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$789.38
					<hr/> \$789.38
277888	01/25/2023	KEN CLARY & CO LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10,629.38
					<hr/> \$10,629.38
277889	01/25/2023	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1,074.12
					<hr/> \$1,074.12
277890	01/25/2023	LANDER UNIVERSITY/JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$12,400.00
					<hr/> \$12,400.00
277891	01/25/2023	LEARNING A-Z.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$650.56
					<hr/> \$650.56
277892	01/25/2023	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$53.74
277892	01/25/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$100.00
277892	01/25/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$389.30
277892	01/25/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,263.23
277892	01/25/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$143.77
277892	01/25/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$61.03
					<hr/> \$5,011.07
277894	01/25/2023	NATIONAL ASSOCIATION OF	100.213.00332.003.0000	HEALTH SERV TRAVEL	\$116.00

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		SCHOOL NURSES		NURSING LAK	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.004.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING SPR	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.005.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING MAT	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.006.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING MER	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.008.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING PIN	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.009.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING HOD	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING WFD	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.011.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING BRW	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.013.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING ECC	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING EMD	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING EMD	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.015.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING NSD	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.016.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING WST	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING GHS	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING GHS	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING GEC	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING GEC	
277894	01/25/2023	NATIONAL ASSOCIATION OF SCHOOL NURSES	190.213.00332.018.0000	HEALTH SERV TRAVEL	\$116.00
		SCHOOL NURSES		NURSING RTC	
					\$2,088.00
277897	01/25/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$231.08
277897	01/25/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$520.66
277897	01/25/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$734.08
277897	01/25/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$602.25
					\$2,088.07
277898	01/25/2023	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$712.00
					\$712.00
277899	01/25/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$63.13
277899	01/25/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$107.00
277899	01/25/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$128.40
277899	01/25/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$96.30

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277899	01/25/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.10
277899	01/25/2023	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$15.39
277899	01/25/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$16.05
277899	01/25/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$16.85
277899	01/25/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$80.25
277899	01/25/2023	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	(\$80.25)
277899	01/25/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$33.17
277899	01/25/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$80.25
277899	01/25/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$72.76
277899	01/25/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$78.10
277899	01/25/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$80.25
277899	01/25/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$80.25
277899	01/25/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$85.60
277899	01/25/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$101.64
277899	01/25/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$160.50
277899	01/25/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$80.25
277899	01/25/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$85.60
277899	01/25/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$160.50
277899	01/25/2023	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	(\$75.96)
277899	01/25/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$72.76
					<hr/> \$1,616.89
277900	01/25/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$271.52
277900	01/25/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$15.78
277900	01/25/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$500.00
277900	01/25/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$51.41
277900	01/25/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$31.73
277900	01/25/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$10.52
					<hr/> \$880.96
277901	01/25/2023	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$71.66
277901	01/25/2023	SCSHA	203.126.00332.010.0000	TRAVEL	\$71.67
277901	01/25/2023	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$71.67
277901	01/25/2023	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.010.0000	TRAVEL	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.010.0000	TRAVEL	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.010.0000	TRAVEL	\$105.00
277901	01/25/2023	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$105.00
					<hr/> \$1,160.00
277903	01/25/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES	\$2,654.75

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277903	01/25/2023	SOLIANT	218.213.00313.001.0002	DIST STUDENT HEALTH SERVICES DIST	\$2,559.38 <hr/> \$5,214.13
277904	01/25/2023	SOUTHERN REGIONAL EDUCATION BOARD	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$360.00 <hr/> \$360.00
277905	01/25/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$851.10 <hr/> \$851.10
277906	01/25/2023	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$169.50
277906	01/25/2023	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.39 <hr/> \$222.89
277907	01/25/2023	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$647.00
277907	01/25/2023	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$70.00 <hr/> \$717.00
277908	01/25/2023	Employee Vendor	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$104.55 <hr/> \$104.55
277909	01/27/2023	TOWN AND COUNTRY PROPERTY MANAGEMENT INC	822.360.00410.001.2210	EXPENSES FOR NEEDY CHILDREN	\$350.00 <hr/> \$350.00
277910	01/27/2023	A3 COMMUNICATIONS	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$21,449.06
277910	01/27/2023	A3 COMMUNICATIONS	225.253.00545.019.0002	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$707.38
277910	01/27/2023	A3 COMMUNICATIONS	225.253.00545.019.0002	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$8,461.05
277910	01/27/2023	A3 COMMUNICATIONS	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$2,292.50
277910	01/27/2023	A3 COMMUNICATIONS	529.258.00530.005.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS - MAT	\$2,705.00
277910	01/27/2023	A3 COMMUNICATIONS	225.253.00545.019.0002	TECHNOLOGY EQMT - CAMERA UPGRADE - GEN	\$13,265.11 <hr/> \$48,880.10
277911	01/27/2023	ANDERSON WINNELSON CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$92.02
277911	01/27/2023	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$134.29 <hr/> \$226.31
277912	01/27/2023	BHC TRUCKING INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$262.50
277912	01/27/2023	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,763.30
277912	01/27/2023	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$672.94 <hr/>

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					\$2,698.74
277913	01/27/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$200.00
					<u>\$200.00</u>
277914	01/27/2023	BROADWAY TECHNOLOGIES INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$854.52
					<u>\$854.52</u>
277915	01/27/2023	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$215.82
					<u>\$215.82</u>
277916	01/27/2023	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$600.42
					<u>\$600.42</u>
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$829.65
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$50.00
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$774.32
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$50.00
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$15,779.80
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$99.26
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$20.87
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$138.93
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$262.48
277917	01/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$27,743.94
					<u>\$45,749.25</u>
277918	01/27/2023	CONCRETE SUPPLY CO., LLC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$1,228.36
277918	01/27/2023	CONCRETE SUPPLY CO., LLC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$26.75
277918	01/27/2023	CONCRETE SUPPLY CO., LLC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$55.64
					<u>\$1,310.75</u>
277919	01/27/2023	DAVIS & FLOYD, INC	100.254.00395.017.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES GHS	\$1,374.47
277919	01/27/2023	DAVIS & FLOYD, INC	100.254.00395.017.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES GHS	\$12.54
					<u>\$1,387.01</u>

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277920	01/27/2023	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,115.60
277920	01/27/2023	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,115.60
277920	01/27/2023	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,115.60
277920	01/27/2023	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,115.60
277920	01/27/2023	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,115.60
					<hr/> \$10,578.00
277921	01/27/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$225.19
277921	01/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,084.93
					<hr/> \$2,310.12
277923	01/27/2023	EMERALD INK & STITCHES, L.L.C.	956.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$112.24
					<hr/> \$112.24
277924	01/27/2023	EMERALD WELDING INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$250.00
277924	01/27/2023	EMERALD WELDING INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$1,062.50
277924	01/27/2023	EMERALD WELDING INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$262.15
					<hr/> \$1,574.65
277927	01/27/2023	HOSKINS SUPPLY CO INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$774.00
					<hr/> \$774.00
277929	01/27/2023	INGENIOUS CULINARY CONCEPTS	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	\$1,800.00
277929	01/27/2023	INGENIOUS CULINARY CONCEPTS	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	\$1,950.00
277929	01/27/2023	INGENIOUS CULINARY CONCEPTS	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	\$2,500.00
277929	01/27/2023	INGENIOUS CULINARY CONCEPTS	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	\$150.00
277929	01/27/2023	INGENIOUS CULINARY CONCEPTS	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	\$75.00
					<hr/> \$6,475.00
277931	01/27/2023	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$719.94
					<hr/> \$719.94
277932	01/27/2023	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					<hr/> \$5,950.00
277933	01/27/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.008.0011	ELEM SUPPLIES PIN - ESSER III	\$979.71
277933	01/27/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.003.0011	ELEM SUPPLIES LAK - ESSER III	\$925.76
277933	01/27/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.004.0011	ELEM SUPPLIES MAYS - ESSER III	\$1,377.27
					<hr/>



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					\$3,282.74
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$931.00
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,244.50
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,448.18
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,162.36
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,162.35
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,448.18
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$931.00
277934	01/27/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,244.50
					<u>\$12,372.07</u>
277935	01/27/2023	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,162.00
					<u>\$1,162.00</u>
277937	01/27/2023	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,045.31
277937	01/27/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
277937	01/27/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
277937	01/27/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$514.25
277937	01/27/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$514.25
277937	01/27/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$514.25
277937	01/27/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$514.25
277937	01/27/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$514.25
					<u>\$9,991.56</u>
277938	01/27/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,666.00
277938	01/27/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<u>\$4,301.00</u>
277939	01/27/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$740.46
					<u>\$740.46</u>
277940	01/27/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$579.50
277940	01/27/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$579.50
277940	01/27/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$579.50
277940	01/27/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$579.50
					<u>\$2,318.00</u>
277941	01/27/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$583.00

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				Office	<u>\$583.00</u>
277942	01/27/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
					<u>\$160.50</u>
277943	01/27/2023	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$165.04
					<u>\$165.04</u>
277944	01/27/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$96.94
277944	01/27/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$8.01
					<u>\$104.95</u>