

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/18/2023	WEVIDEO INC	100.221.00345.201.0050	TECH PURCHASED SERVICES - WEVIDEO/NEARPOD INSTR	\$10,386.57
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$152.07
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$383.60
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,810.95
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	10/03/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	10/03/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	(\$1,405.41)
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$152.07
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$496.10
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	10/27/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	10/27/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	10/20/2023	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,428.45
NCB	10/20/2023	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,428.45
NCB	10/18/2023	ALLDATA	207.224.00312.018.0000	IMPRV INST INSRV/STAFF INSTR PROGRAMS GFRCC	\$975.00
NCB	10/10/2023	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$239.68)
NCB	10/10/2023	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$239.68)
NCB	10/05/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$189.78
NCB	10/05/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$949.05
NCB	10/05/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$949.05
NCB	10/05/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$158.15
NCB	10/10/2023	TRANE	100.253.00520.517.0000	FACILITIES ACQUIST/CONSTR CONSTR	\$993.00
NCB	10/05/2023	PROJECT LEAD THE WAY INC.	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$950.00
NCB	10/27/2023	WHALEY FOODSERVICE REPAIRS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$5,068.41
NCB	10/03/2023	JUNIOR LIBRARY GUILD	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$824.00
NCB	10/18/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$3,523.94
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$928.97

GSD50 Transparency~ October 2023

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NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$928.97
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$24.06)
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,406.22
NCB	10/18/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$739.25
NCB	10/05/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,543.18
NCB	10/05/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$75.43)
NCB	10/05/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR – ECC	\$515.90
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR – ECC	\$82.96
NCB	10/10/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,523.94
NCB	10/03/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	(\$8.71)
NCB	10/03/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$290.18
NCB	10/03/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$290.18
NCB	10/03/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$290.19
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,523.94
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$35.24)
NCB	10/18/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	(\$9.29)
NCB	10/18/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$928.97
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$7.27)
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.52)
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$778.36
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$593.95
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$535.43
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$327.71
NCB	10/25/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$1,051.31
NCB	10/03/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	10/03/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	10/03/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	10/03/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	10/03/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55

GSD50 Transparency~ October 2023

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NCB	10/03/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	10/03/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.002.0000	INSPECTION GFRCC SALES TAX ON ADULT	\$1.52
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.003.0000	MEALS - RICE SALES TAX ON ADULT	\$1.32
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.004.0000	MEALS - LAK SALES TAX ON ADULT	\$8.94
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.005.0000	MEALS - SPR SALES TAX ON ADULT	\$57.88
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.006.0000	MEALS - MAT SALES TAX ON ADULT	\$5.35
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.008.0000	MEALS - MER SALES TAX ON ADULT	\$5.42
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.009.0000	MEALS - PIN SALES TAX ON ADULT	\$1.00
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.010.0000	MEALS - HOD SALES TAX ON ADULT	\$6.23
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.011.0000	MEALS - WFD SALES TAX ON ADULT	\$7.19
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.013.0000	MEALS - BRW SALES TAX ON ADULT	\$1.93
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.014.0000	MEALS - ECC SALES TAX ON ADULT	\$16.26
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.015.0000	MEALS - EMD SALES TAX ON ADULT	\$2.08
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.016.0000	MEALS - NSD SALES TAX ON ADULT	\$9.37
NCB	10/20/2023	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS - WST SALES TAX ON ADULT	\$29.16
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	MEALS - GHS CAREER & TECH	\$14.55
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	SUPPLIES-STATE EIA (19) CAREER & TECH SUPPLIES	\$51.09
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.255.00410.255.0000	(CARRYOVER) GFRTC PUPIL TRANSPORTATION	\$670.63
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.255.00410.255.0000	SUPPLIES TRANSP PUPIL TRANSPORTATION	\$73.90
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.255.00410.255.0000	SUPPLIES TRANSP PUPIL TRANSPORTATION	\$3.34
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.255.00410.255.0000	SUPPLIES TRANSP PUPIL TRANSPORTATION	\$13.42
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	780.255.00410.255.1000	SUPPLIES TRANSP BUS CAMERAS	\$3.35
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	780.255.00410.255.1000	BUS CAMERAS	\$0.83
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	780.255.00410.255.1000	BUS CAMERAS	\$18.47
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	780.255.00410.255.1000	BUS CAMERAS	\$128.20
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES	\$310.86
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	600.256.00520.017.0000	NURSING ADMIN FS CONSTRUCTION	\$11,231.14
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	600.256.00520.017.0000	SERVICES GHS FS CONSTRUCTION	\$5,347.78
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	600.256.00520.017.0000	SERVICES GHS	

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$8,455.10
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$12.85
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$7.56
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$28.00
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$1.37
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$40.25
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$39.83
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$2.47
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$94.64
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE~GEN FUND	(\$538.97)
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.75
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES~WESTVIEW	\$11.55
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$5.18
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES~GHS	\$274.77
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.35
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$13.76
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$79.72
NCB	10/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.86
					<u>\$97,809.95</u>
281609	10/02/2023	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$9,000.00
					<u>\$9,000.00</u>
281610	10/03/2023	A3 COMMUNICATIONS	529.258.00530.017.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS - GHS	\$21,096.82
					<u>\$21,096.82</u>
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$44.05
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$44.04
281611	10/03/2023	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$394.19
					<u>\$790.56</u>
281612	10/03/2023	ADOBE INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,460.00
					<u>\$2,460.00</u>
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$35.00

GSD50 Transparency~ October 2023

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281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
281613	10/03/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$595.00</u>
281614	10/03/2023	Employee Vendor	100.223.00332.010.0000	SUPERV SPEC PROG TRAVEL WFD	\$116.52
					<u>\$116.52</u>
281615	10/03/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,340.00
					<u>\$2,340.00</u>
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$477.00
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,197.00
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$318.00
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,247.00
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,442.00
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$424.00
281616	10/03/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,055.00
					<u>\$10,690.00</u>
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
281618	10/03/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<u>\$7,274.10</u>
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$2,256.48
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,340.02
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$39.41
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,232.16
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.07
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$97.91
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,435.08
281619	10/03/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.44
					<u>\$21,460.57</u>
281620	10/03/2023	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$142.56
					<u>\$142.56</u>
281622	10/03/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$150.00
					<u>\$150.00</u>
281623	10/03/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
281623	10/03/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
281623	10/03/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
281623	10/03/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,980.00
281623	10/03/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,980.00
					<u>\$11,385.00</u>
281625	10/03/2023	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$144.56
281625	10/03/2023	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$5.50
					<u>\$150.06</u>
281627	10/03/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$224.82
					<u>\$224.82</u>
281629	10/03/2023	INDEX JOURNAL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$212.00
					<u>\$212.00</u>
281630	10/03/2023	IPROMOTU.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$2,706.91
					<u>\$2,706.91</u>
281633	10/03/2023	KATHY'S ENTERPRISES	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2,534.69
					<u>\$2,534.69</u>
281634	10/03/2023	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$133.32
					<u>\$133.32</u>
281635	10/03/2023	MARCIA BRENNER ASSOC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$3,108.00
					<u>\$3,108.00</u>

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$3,108.00
281636	10/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$132.05
					\$132.05
281638	10/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$101.39
					\$101.39
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$54.52
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$48.47
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$39.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$38.94
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$42.28
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$26.63
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$33.23
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$22.60
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$18.56
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$202.32
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$119.06
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$44.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$49.58
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$127.40
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$56.54
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$57.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$64.51
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$309.34
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$23.64

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$6.46
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$79.77
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$581.36
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$414.74
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$57.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$52.50
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$64.88
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$84.36
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$66.06
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$52.85
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$33.79
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$14.04
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$34.90
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$128.37
281641	10/03/2023	SCHOOL SPECIALTY LLC	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$122.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$33.79
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$14.04
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$34.90
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$128.37
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$122.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$55.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$54.52
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$23.64
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$6.46
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$79.77
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$581.36
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$57.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$52.50
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$64.88
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$84.36
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$66.06
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$52.85
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$400.22
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$48.47
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$39.43
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$38.94
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$42.28

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$26.63
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$33.23
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$22.60
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$18.56
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$202.32
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$119.06
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$44.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$49.58
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$127.40
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$56.54
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$57.16
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$64.51
281641	10/03/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$323.86
					<hr/> \$6,786.98
281642	10/03/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,812.50
					<hr/> \$2,812.50
281643	10/03/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,581.31
					<hr/> \$4,581.31
281644	10/03/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$96.94
281644	10/03/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$126.94
					<hr/> \$223.88
281645	10/03/2023	TEACHER CREATED MATERIALS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$765.04
281645	10/03/2023	TEACHER CREATED MATERIALS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$765.04
281645	10/03/2023	TEACHER CREATED MATERIALS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$765.04
281645	10/03/2023	TEACHER CREATED MATERIALS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$765.04
281645	10/03/2023	TEACHER CREATED MATERIALS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$765.04
281645	10/03/2023	TEACHER CREATED MATERIALS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$765.03
					<hr/> \$4,590.23
281646	10/03/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,330.00
281646	10/03/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,330.00
281646	10/03/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,330.00
281646	10/03/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,330.00
					<hr/> \$5,320.00
281648	10/03/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$506.12
					<hr/> \$506.12
281649	10/03/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$110.70
					<hr/> \$110.70

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281650	10/03/2023	ZSN SYSTEMS & SOLUTIONS LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$380.00
					<hr/> \$380.00
281651	10/05/2023	A3 COMMUNICATIONS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$680.00
					<hr/> \$680.00
281652	10/05/2023	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$773.95
					<hr/> \$773.95
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
281653	10/05/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
281653	10/05/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
281654	10/05/2023	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$112.94
					<hr/> \$112.94
281655	10/05/2023	ARTVARK CREATIVE LLC	100.233.00350.001.0000	SCHOOL ADMIN	\$500.00

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				ADVERTISING DIST	\$500.00
281656	10/05/2023	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$153.08
					\$153.08
281657	10/05/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,731.05
					\$1,731.05
281658	10/05/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$131.46
					\$131.46
281659	10/05/2023	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$105.91
					\$105.91
281661	10/05/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$1,012.00
					\$1,012.00
281662	10/05/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$130.94
					\$130.94
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$59.48
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$19.40)
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$31.33
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$43.17
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$154.42
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$219.69
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$164.77)
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$44.77)
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$14.85
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$48.71
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$35.30
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$154.50
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$110.73
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$28.78
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$44.54)
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$28.88

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.66
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$61.63
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$36.05
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$23.21
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$43.29
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$84.62
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$36.05)
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$64.79
281663	10/05/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$25.49
					<u>\$1,011.05</u>
281664	10/05/2023	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	<u>\$2,361.15</u>
					\$2,361.15
281667	10/05/2023	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					<u>\$2,500.00</u>
281669	10/05/2023	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$1,510.00
					<u>\$1,510.00</u>
281671	10/05/2023	EDUTEK SOLUTIONS LLC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$14,093.61
					<u>\$14,093.61</u>
281672	10/05/2023	EMERALD HIGH CAFETERIA	100.258.00410.014.0000	SECURITY SUPPLIES EMD	\$111.55
					<u>\$111.55</u>
281673	10/05/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,641.45
					<u>\$1,641.45</u>
281674	10/05/2023	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$96.94
281674	10/05/2023	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$12.05
281674	10/05/2023	Employee Vendor	232.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$16.71
					<u>\$125.70</u>
281676	10/05/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,100.00
					<u>\$1,100.00</u>
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	(\$22.00)
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$109.50
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$109.50

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-LAK	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$109.50
				CHARGE-BRW	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$109.50
				CHARGE-ECC	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$109.50
				CHARGE-GEC	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$112.50
				CHARGE-SPR	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$112.50
				CHARGE-MAT	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$112.50
				CHARGE-WFD	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$112.50
				CHARGE-EMD	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$112.50
				CHARGE-WST	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$111.00
				CHARGE-MER	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$111.00
				CHARGE-PIN	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$111.00
				CHARGE-HOD	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$111.00
				CHARGE-NSD	
281678	10/05/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$111.00
				CHARGE-GHS	
					<u>\$1,643.00</u>
281679	10/05/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$283.74
				SUPT/BOARD	
					<u>\$283.74</u>
281681	10/05/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$183.35
					<u>\$183.35</u>
281682	10/05/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$96.00
281682	10/05/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$96.00
281682	10/05/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$200.00
				INSTR	
281682	10/05/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$112.00
281682	10/05/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$200.00
					<u>\$704.00</u>
281683	10/05/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$6.00
				REPAIRS BO	
281683	10/05/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$385.06
				SUPPLIES BO	
281683	10/05/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$160.98
				SUPPLIES BO	
281683	10/05/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$25.00
				REPAIRS BO	
281683	10/05/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$70.57
				SUPPLIES BO	
					<u>\$647.61</u>

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281684	10/05/2023	Employee Vendor	100.127.00332.003.0000	LD TRAVEL LAK	\$38.99
281684	10/05/2023	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$38.99
281684	10/05/2023	Employee Vendor	100.127.00332.013.0000	LD TRAVEL ECC	\$39.00
					<u>\$116.98</u>
281688	10/05/2023	IPROMOTU.	100.254.00410.017.1412	OPER/MAINT SUPPLIES – CUST UNIFORMS – GHS	\$590.35
					<u>\$590.35</u>
281690	10/05/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$136.04
					<u>\$136.04</u>
281691	10/05/2023	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR – RICE	\$330.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$125.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$125.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$440.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$440.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR – HOD	\$220.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$440.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$440.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – ECC	\$100.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$330.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$440.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$440.00
281691	10/05/2023	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$440.00
281691	10/05/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$770.00
281691	10/05/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$220.00
281691	10/05/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$880.00
281691	10/05/2023	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$220.00
					<u>\$6,620.00</u>
281694	10/05/2023	LEXIA LEARNING SYSTEMS LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$996.00
					<u>\$996.00</u>
281695	10/05/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL	\$185.84

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				ISC	\$185.84
281696	10/05/2023	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$965.00
					\$965.00
281701	10/05/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$191.73
281701	10/05/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$87.12
					\$278.85
281702	10/05/2023	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$26.55
281702	10/05/2023	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$26.55
281702	10/05/2023	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$26.55
281702	10/05/2023	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$26.55
					\$106.20
281703	10/05/2023	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$142.86
					\$142.86
281705	10/05/2023	MICROBURST LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$3,528.00
					\$3,528.00
281707	10/05/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$156.93
					\$156.93
281708	10/05/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$172.27
					\$172.27
281709	10/05/2023	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$118.70
281709	10/05/2023	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$59.01
					\$177.71
281711	10/05/2023	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$178.31
					\$178.31
281713	10/05/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$148.76
281713	10/05/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$131.39
					\$280.15
281716	10/05/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,015.71
281716	10/05/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
281716	10/05/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,511.13
281716	10/05/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,550.38
281716	10/05/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,550.37
281716	10/05/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,511.12
					\$10,017.43
281717	10/05/2023	PROGRESS LEARNING	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$5,137.75
					\$5,137.75
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$462.70
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$467.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$70.70
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$134.35

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$225.55
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$379.20
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$295.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$540.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$300.55
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$27.00)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$70.00)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$382.50)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$177.00)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$37.50)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$95.40
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$23.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$43.01
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$41.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$229.33
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$346.90
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$216.30
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$223.10
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$236.45
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$517.28
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$71.55
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$415.50
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$265.80
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$72.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$36.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$9.58)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$23.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$394.70
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$394.70
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$208.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$70.70
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$483.55
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.55
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$62.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$56.00
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$124.20
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$221.70)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$87.00)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$23.00)
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$120.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$23.85
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.55
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.70
281720	10/05/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.80
281720	10/05/2023	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,597.42
281720	10/05/2023	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$1,597.42
					\$10,845.18
281722	10/05/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES	\$1,712.25

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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281722	10/05/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,931.00
281722	10/05/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					<u>\$7,603.25</u>
281723	10/05/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,371.25
					<u>\$4,371.25</u>
281725	10/05/2023	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$109.05
					<u>\$109.05</u>
281726	10/05/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$516.45
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,497.72
281726	10/05/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$905.49
281726	10/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,338.16
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$54.30
281726	10/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$497.70
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$355.50
281726	10/05/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$702.14
281726	10/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,064.29
281726	10/05/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$301.07
281726	10/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,674.01
281726	10/05/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$534.55
281726	10/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,872.04
281726	10/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$426.60
281726	10/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$497.70
281726	10/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$355.50
281726	10/05/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$242.01
281726	10/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,683.13
281726	10/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$177.75
281726	10/05/2023	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$20.43
281726	10/05/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$1,318.98
281726	10/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,500.94
281726	10/05/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$889.04
281726	10/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,529.71
281726	10/05/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$290.66
281726	10/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,724.89
281726	10/05/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$680.93
281726	10/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,682.54
281726	10/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$440.20
281726	10/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,547.49
281726	10/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.45
281726	10/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$81.45
281726	10/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.60
281726	10/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.60
281726	10/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$81.45
281726	10/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$497.70
281726	10/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$462.15
281726	10/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$391.05
281726	10/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$319.95
281726	10/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$355.50
281726	10/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$568.80
281726	10/05/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$215.05
281726	10/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,218.21
281726	10/05/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$258.06

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281726	10/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,557.88
281726	10/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$54.30
281726	10/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$213.30
281726	10/05/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$847.03
281726	10/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,048.07
281726	10/05/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$644.90
281726	10/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,623.54
281726	10/05/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$459.57
281726	10/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,961.35
281726	10/05/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$372.50
281726	10/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,594.30
281726	10/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$594.77
281726	10/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,464.44
281726	10/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$421.71
281726	10/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,035.10
281726	10/05/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$334.23
281726	10/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,277.45
281726	10/05/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$1,197.17
281726	10/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,283.18
281726	10/05/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$667.38
281726	10/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,421.76
281726	10/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,422.51
281726	10/05/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$108.92
281726	10/05/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$781.26
281726	10/05/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$863.41
281726	10/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,276.88
281726	10/05/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$557.81
281726	10/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,484.21
281726	10/05/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$562.20
281726	10/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,277.75
281726	10/05/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$793.01
281726	10/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,027.72
281726	10/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$979.81
281726	10/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,306.97
281726	10/05/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$594.31
281726	10/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,823.54
281726	10/05/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$532.39
281726	10/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,063.27
281726	10/05/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$864.46
281726	10/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,867.40
281726	10/05/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$503.04
281726	10/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,054.73
281726	10/05/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$284.12
281726	10/05/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,738.86
281726	10/05/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$876.91
281726	10/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,377.14
281726	10/05/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$448.22
281726	10/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,046.89
281726	10/05/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$543.52
281726	10/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,379.36
281726	10/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,279.29
281726	10/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,360.39
281726	10/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$426.60
281726	10/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$34.41
281726	10/05/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$508.27

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281726	10/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,622.99
281726	10/05/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$477.34
281726	10/05/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,870.33
281726	10/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$320.25
281726	10/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,019.12
281726	10/05/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$61.03
281726	10/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,341.89
281726	10/05/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$417.01
281726	10/05/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,476.64
281726	10/05/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,295.48
281726	10/05/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$63.60
281726	10/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,966.97
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,968.15
281726	10/05/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$30.32
281726	10/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,804.16
281726	10/05/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$317.61
281726	10/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,839.10
281726	10/05/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$68.93
281726	10/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,976.97
281726	10/05/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$905.95
281726	10/05/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,409.91
281726	10/05/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$323.28
281726	10/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,958.16
281726	10/05/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$290.01
281726	10/05/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,900.21
281726	10/05/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$82.02)
281726	10/05/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$49.47)
281726	10/05/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$67.50)
281726	10/05/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$35.55)
281726	10/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$21.24)
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$11.84)
281726	10/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$75.78)
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$36.17)
281726	10/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$59.20)
281726	10/05/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$17.20
281726	10/05/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$344.16
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,367.39
281726	10/05/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$766.63
281726	10/05/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,164.06
281726	10/05/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$390.28
281726	10/05/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,749.74
281726	10/05/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$375.42
281726	10/05/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,968.55
281726	10/05/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$272.39
281726	10/05/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,298.34
281726	10/05/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$595.12
281726	10/05/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,593.07
					<hr/>
					\$322,382.44
281727	10/05/2023	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$120.00
281727	10/05/2023	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$65.00
					<hr/>
					\$185.00

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281730	10/05/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$102.05
281730	10/05/2023	Employee Vendor	100.113.00332.201.0190	INSERV/TRAVEL STAFF DEV ELEMENTARY TRAVEL	\$107.88
					\$209.93
281732	10/09/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					\$2,925.00
281746	10/10/2023	ALLIANCE PACKAGING	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,672.52
281746	10/10/2023	ALLIANCE PACKAGING	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,441.83
281746	10/10/2023	ALLIANCE PACKAGING	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$346.03
					\$3,460.38
281748	10/10/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,850.00
					\$5,850.00
281751	10/10/2023	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$104.50
					\$104.50
281753	10/10/2023	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$128.40
					\$128.40
281754	10/10/2023	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$115.56
					\$115.56
281755	10/10/2023	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$150.00
					\$150.00
281757	10/10/2023	ENCORE TECHNOLOGY GROUP, LLC	825.266.00540.001.0000	TECHNOLOGY EQUIPMENT	\$174,692.35
					\$174,692.35
281758	10/10/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$178.94
					\$178.94
281759	10/10/2023	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$102.03
					\$102.03
281761	10/10/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$192.80
					\$192.80
281762	10/10/2023	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$117.90
281762	10/10/2023	Employee Vendor	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$24.85
					\$142.75
281763	10/10/2023	GRAINGER	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$811.68
281763	10/10/2023	GRAINGER	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$1,102.81
					\$1,914.49
281764	10/10/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$600.00
					\$600.00
281765	10/10/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$465.00
281765	10/10/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$263.99

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES BO	\$728.99
281766	10/10/2023	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$117.95
					\$117.95
281767	10/10/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,326.67
					\$1,326.67
281771	10/10/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,032.04
281771	10/10/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.014.9416	BAND TRAVEL EHS	\$102.92
281771	10/10/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.014.9416	BAND TRAVEL EHS	\$86.55
281771	10/10/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.014.9416	BAND TRAVEL EHS	\$81.84
281771	10/10/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$119.54
281771	10/10/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$139.75
					\$1,562.64
281772	10/10/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,392.50
					\$9,392.50
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$124.83
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$280.75
281773	10/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$249.66
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$155.92
281773	10/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$171.53
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$140.21
281773	10/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$341.95
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$93.10
281773	10/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$263.76
281773	10/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.82
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$202.39
281773	10/10/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE – GEC	\$128.70
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$93.19
281773	10/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$347.59
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$124.83
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$350.97
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$237.67
281773	10/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$394.34
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$218.34
281773	10/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$368.44
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$466.70
281773	10/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$264.57
281773	10/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$144.16
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$155.61
281773	10/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$124.83
281773	10/10/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE – GEC	\$93.74
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$109.06
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$108.65
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$170.74
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$128.06

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281773	10/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$341.31
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$283.26
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$124.19
281773	10/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$248.38
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$341.57
281773	10/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$279.60
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$232.92
281773	10/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$419.44
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$124.19
281773	10/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$232.84
281773	10/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$62.18
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$155.28
281773	10/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$124.19
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.65
281773	10/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$279.30
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$330.01
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$295.10
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$155.37
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.20
281773	10/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$186.29
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$139.65
281773	10/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$124.19
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.19
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$77.30
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.46
281773	10/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$341.95
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$155.61
281773	10/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$311.84
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$93.74
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$358.48
281773	10/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$249.66
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$249.75
281773	10/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$421.85
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$139.65
281773	10/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$140.31
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.06
281773	10/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$341.48
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$109.29
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$343.17
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$326.58
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$62.82
281773	10/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$310.39
281773	10/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$129.11
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$124.19
281773	10/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$124.83
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.51
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$124.83
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$175.28
281773	10/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$406.39
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$78.28
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$264.65
281773	10/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$237.18
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$171.38
281773	10/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$311.84
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$343.17

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281773	10/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$257.46
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$233.89
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.47
281773	10/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$360.64
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$202.79
281773	10/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$62.42
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$131.99
281773	10/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$46.88
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$62.10
281773	10/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$217.29
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$155.84
281773	10/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$530.74
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$311.53
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$187.01
281773	10/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$233.01
281773	10/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$46.55
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$140.06
281773	10/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$31.01
281773	10/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$139.65
281773	10/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$7.80
281773	10/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$4.30
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$124.28
281773	10/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$95.82
281773	10/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$3.90
281773	10/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$46.96
281773	10/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$171.38
					<u>\$21,875.21</u>
281774	10/10/2023	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$133.75
					<u>\$133.75</u>
281778	10/10/2023	SECURITY CENTRAL	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$425.04
281778	10/10/2023	SECURITY CENTRAL	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$425.04
					<u>\$850.08</u>
281779	10/10/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,049.88
281779	10/10/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,024.23
					<u>\$2,074.11</u>
281781	10/10/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,100.00
281781	10/10/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$4,900.00</u>
281783	10/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,198.75
281783	10/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,198.75
281783	10/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,198.75
281783	10/10/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,198.75
					<u>\$4,795.00</u>

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281786	10/10/2023	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$96.94
281786	10/10/2023	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$52.92
					<u>\$149.86</u>
281787	10/10/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,024.47
					<u>\$7,024.47</u>
281789	10/10/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					<u>\$350.00</u>
281792	10/12/2023	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,045.95
					<u>\$1,045.95</u>
281795	10/12/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,905.95
281795	10/12/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$6.50
281795	10/12/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$6.50
281795	10/12/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$6.50
281795	10/12/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$102.95
281795	10/12/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$6.50
					<u>\$3,034.90</u>
281796	10/12/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,830.13
					<u>\$1,830.13</u>
281798	10/12/2023	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$20,915.00
					<u>\$20,915.00</u>
281799	10/12/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$950.00
					<u>\$950.00</u>
281800	10/12/2023	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$101.66
					<u>\$101.66</u>
281802	10/12/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$131.13
281802	10/12/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$696.04
281802	10/12/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$131.13
281802	10/12/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$696.04
					<u>\$1,654.34</u>
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$232.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$96.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$96.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$59.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$144.00
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$65.12
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$59.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$100.50
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$61.00
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$147.00
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$65.00
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$14.00
281803	10/12/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$25.00
					<u>\$1,774.12</u>
281804	10/12/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$665.20
281804	10/12/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$370.90
281804	10/12/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE	\$322.73
					<u>\$1,358.83</u>
281805	10/12/2023	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,780.00
					<u>\$5,780.00</u>
281806	10/12/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.71
281806	10/12/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
281806	10/12/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
281806	10/12/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
281806	10/12/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
281806	10/12/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
281806	10/12/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
281806	10/12/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
281806	10/12/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
281806	10/12/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
281806	10/12/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$43.40
281806	10/12/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
281806	10/12/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$48.22

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL RICE	
281806	10/12/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$14.09
281806	10/12/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
281806	10/12/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
281806	10/12/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
281806	10/12/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$31.29
281806	10/12/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
281806	10/12/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.25
281806	10/12/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
281806	10/12/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$41.79
281806	10/12/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
281806	10/12/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$53.53
281806	10/12/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.12
281806	10/12/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
281806	10/12/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
281806	10/12/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$69.58
281806	10/12/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
281806	10/12/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
281806	10/12/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
281806	10/12/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
281806	10/12/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
281806	10/12/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.72
281806	10/12/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
281806	10/12/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
281806	10/12/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
281806	10/12/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
281806	10/12/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
281806	10/12/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
281806	10/12/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
281806	10/12/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
281806	10/12/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
281806	10/12/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$43.40
281806	10/12/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
281806	10/12/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$48.22
281806	10/12/2023	UNIFIRST CORP	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$14.09
281806	10/12/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
281806	10/12/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
281806	10/12/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281806	10/12/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$31.30
281806	10/12/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.49
281806	10/12/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$194.25
281806	10/12/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
281806	10/12/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$41.79
281806	10/12/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
281806	10/12/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$45.87
281806	10/12/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.12
281806	10/12/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
281806	10/12/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
281806	10/12/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$69.58
281806	10/12/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
281806	10/12/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
281806	10/12/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$15.96
281806	10/12/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
281806	10/12/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
281806	10/12/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$20.74
281806	10/12/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$21.40
281806	10/12/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.60
281806	10/12/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$19.37
281806	10/12/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$21.89
281806	10/12/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$18.00
281806	10/12/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$17.29
281806	10/12/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.31
281806	10/12/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$66.10
281806	10/12/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$18.70
281806	10/12/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$20.97
281806	10/12/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$17.78
281806	10/12/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$17.33
281806	10/12/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$17.33
281806	10/12/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$20.96
281806	10/12/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$15.96
281806	10/12/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$16.80
281806	10/12/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$20.74
281806	10/12/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$21.40
281806	10/12/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.60
281806	10/12/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$19.37
281806	10/12/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$21.89
281806	10/12/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$18.00
281806	10/12/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$17.29
281806	10/12/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.31
281806	10/12/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$12.73
281806	10/12/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$18.70
281806	10/12/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$20.97
281806	10/12/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$17.78

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281806	10/12/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$17.33
281806	10/12/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$17.34
281806	10/12/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$20.96
281806	10/12/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$15.99
281806	10/12/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$16.80
281806	10/12/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
281806	10/12/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
281806	10/12/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
281806	10/12/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
281806	10/12/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$23.34
281806	10/12/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
281806	10/12/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
281806	10/12/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95
281806	10/12/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.55
281806	10/12/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
281806	10/12/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$22.57
281806	10/12/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
281806	10/12/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.52
281806	10/12/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
281806	10/12/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
281806	10/12/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
281806	10/12/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$209.79
281806	10/12/2023	UNIFIRST CORP	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$20.39
281806	10/12/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
281806	10/12/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
281806	10/12/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
281806	10/12/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$23.34
281806	10/12/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
281806	10/12/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
281806	10/12/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95
281806	10/12/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.60
281806	10/12/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
281806	10/12/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$22.57
281806	10/12/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
281806	10/12/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.52
281806	10/12/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
281806	10/12/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
281806	10/12/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
281806	10/12/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$19.44
281806	10/12/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$20.39
					<hr/>
					\$3,661.58
281807	10/12/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
281807	10/12/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
281807	10/12/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					<hr/>
					\$496.71
281808	10/12/2023	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,021.70
					<hr/>
					\$1,021.70

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$525.00
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$675.00
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$525.00
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
281809	10/16/2023	ALL FIRE SERVICES LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$3,115.00
					<u>\$5,740.00</u>
281811	10/16/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					<u>\$350.00</u>
281812	10/16/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					<u>\$350.00</u>
281813	10/18/2023	UPTOWN PROPERTY RENTALS	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$275.00
					<u>\$275.00</u>
281814	10/18/2023	A3 COMMUNICATIONS	529.253.00545.254.0000	TECHNOLOGY EQMT – CAMERA PROJECT – MAINT	\$11,200.45
					<u>\$11,200.45</u>
281815	10/18/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$106.39
					<u>\$106.39</u>
281816	10/18/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$56.32
281816	10/18/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$67.46
					<u>\$123.78</u>
281817	10/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$99.04
281817	10/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$31.96
281817	10/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$39.82
281817	10/18/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$58.69
					<u>\$229.51</u>
281818	10/18/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$373.23
					<u>\$373.23</u>
281819	10/18/2023	BOOKSOURCE.	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$544.48
					<u>\$544.48</u>
281820	10/18/2023	Employee Vendor	600.256.00332.016.0000	TRAVEL LR – WST	\$344.30
					<u>\$344.30</u>
281821	10/18/2023	Employee Vendor	600.256.00332.017.0000	TRAVEL LR – GHS	\$356.24
					<u>\$356.24</u>

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281822	10/18/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE – DO	\$614.11
281822	10/18/2023	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE–GHS	\$1,117.43
281822	10/18/2023	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE–EHS	\$394.11
281822	10/18/2023	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE–BWR	\$758.08
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE–PIN	\$817.43
281822	10/18/2023	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$154.44
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$844.49
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$744.86
281822	10/18/2023	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$193.86
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$814.78
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–HOD	\$456.42
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$509.20
281822	10/18/2023	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE – GEN	\$312.69
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MER	\$1,043.53
281822	10/18/2023	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–NSD	\$994.19
281822	10/18/2023	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE–WST	\$815.06
281822	10/18/2023	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE–SPR	\$911.97
281822	10/18/2023	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$35.94
281822	10/18/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE – DO	\$0.68
					<hr/> \$11,533.27
281823	10/18/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,768.75
281823	10/18/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,768.75
					<hr/> \$9,537.50
281824	10/18/2023	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$356.24
					<hr/> \$356.24
281825	10/18/2023	Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$344.44
					<hr/> \$344.44
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$278.21
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$444.85

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$183.76
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$147.58
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,859.87
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$5,330.41
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.48
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$917.21
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.85
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$686.04
281826	10/18/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$2,782.12
					<u>\$12,693.38</u>
281827	10/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,840.21
281827	10/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
281827	10/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
281827	10/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,057.23
281827	10/18/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$50.34
281827	10/18/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$46.28
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$21.04
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.10
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$67.00
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$56.80
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$45.66
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$56.84
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$36.42
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$130.50
281827	10/18/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$127.20
281827	10/18/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$69.42
281827	10/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$23.86
281827	10/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.77
281827	10/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
281827	10/18/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$67.52
281827	10/18/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.89
					<u>\$8,852.64</u>
281828	10/18/2023	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$408,132.67
					<u>\$408,132.67</u>
281829	10/18/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$11,250.00
281829	10/18/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,623.49
281829	10/18/2023	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$5,000.00
					<u>\$17,873.49</u>
281832	10/18/2023	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$256.76
					<u>\$256.76</u>

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281833	10/18/2023	Employee Vendor	232.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$164.94
					<hr/> \$164.94
281834	10/18/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$360.16
					<hr/> \$360.16
281835	10/18/2023	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$345.75
					<hr/> \$345.75
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$13.46
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$13.57
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$13.00
281836	10/18/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$13.57
					<hr/> \$230.01
281838	10/18/2023	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/> \$700.00
281839	10/18/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,838.90
					<hr/> \$1,838.90
281840	10/18/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.011.0000	EQUIPMENT LR – BRW	\$30,870.36
281840	10/18/2023	INGENIOUS CULINARY	600.256.00540.016.0000	EQUIPMENT LR – WST	\$30,870.36

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CONCEPTS			\$61,740.72
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities – RIC	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities – LAK	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities – SPR	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities – MAT	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities – MER	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities – PIN	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities – HOD	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities – WFD	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities – BRW	\$444.63
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities – ECC	\$363.36
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities – EMD	\$444.63
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities – NSD	\$444.63
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities – WST	\$444.63
281841	10/18/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities – GHS	\$1,013.52
					\$6,062.28
281842	10/18/2023	LEAF	100.233.00360.002.9365	COPIER SERVICES – RICE	\$523.65
281842	10/18/2023	LEAF	100.233.00360.003.9365	COPIER SERVICES – LAK	\$523.65
281842	10/18/2023	LEAF	100.233.00360.004.9365	COPIER SERVICES – SPR	\$801.64
281842	10/18/2023	LEAF	100.233.00360.005.9365	COPIER SERVICES – MAT	\$690.22
281842	10/18/2023	LEAF	100.233.00360.006.9365	COPIER SERVICES – MER	\$611.15
281842	10/18/2023	LEAF	100.233.00360.008.9365	COPIER SERVICES – PIN	\$485.63
281842	10/18/2023	LEAF	100.233.00360.009.9365	COPIER SERVICES – HOD	\$357.07
281842	10/18/2023	LEAF	100.233.00360.010.9365	COPIER SERVICES – WFD	\$715.94
281842	10/18/2023	LEAF	100.233.00360.011.9365	COPIER SERVICES – BRW	\$690.22
281842	10/18/2023	LEAF	100.233.00360.012.9365	COPIER SERVICES – ISC	\$79.07
281842	10/18/2023	LEAF	100.233.00360.013.9365	COPIER SERVICES – ECC	\$278.00
281842	10/18/2023	LEAF	100.233.00360.014.9365	COPIER SERVICES – EMD	\$898.96
281842	10/18/2023	LEAF	100.233.00360.015.9365	COPIER SERVICES – NSD	\$871.77
281842	10/18/2023	LEAF	100.233.00360.016.9365	COPIER SERVICES – WST	\$912.83
281842	10/18/2023	LEAF	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,448.32
281842	10/18/2023	LEAF	100.233.00360.019.9365	COPIER SERVICES – GEN	\$269.57
281842	10/18/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
281842	10/18/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
281842	10/18/2023	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
281842	10/18/2023	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$269.57
281842	10/18/2023	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					\$11,818.44
281844	10/18/2023	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$164.94
					\$164.94
281845	10/18/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$4,727.41
					\$4,727.41
281846	10/18/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$3,090.33
281846	10/18/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$3,090.33
281846	10/18/2023	MCCULLOH THERAPEUTIC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$3,090.34

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SOLUTIONS			\$9,271.00
281847	10/18/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$407.54
					\$407.54
281848	10/18/2023	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$345.75
					\$345.75
281849	10/18/2023	ONCOURSE SYSTEMS FOR EDUCATION LLC	100.221.00345.201.0010	TECH PURCH SERV - ONCOURSE - INSTR	\$25,562.25
					\$25,562.25
281850	10/18/2023	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$356.24
					\$356.24
281852	10/18/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
281852	10/18/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
281852	10/18/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
281852	10/18/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
					\$800.00
281853	10/18/2023	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$333.30
					\$333.30
281854	10/18/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$193.88
					\$193.88
281855	10/18/2023	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$111.18
					\$111.18
281856	10/18/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$160.00
281856	10/18/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$1,106.65
281856	10/18/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$2,213.31
281856	10/18/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,106.65
281856	10/18/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$2,213.31
281856	10/18/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,098.17
					\$7,898.09
281857	10/18/2023	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2,570.36
					\$2,570.36
281858	10/18/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$370.00
					\$370.00
281860	10/18/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,812.50

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281860	10/18/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$360.75
281860	10/18/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					<u>\$6,133.25</u>
281861	10/18/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,485.00
281861	10/18/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,285.00</u>
281864	10/18/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
281864	10/18/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$2,859.00
281864	10/18/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,840.00
281864	10/18/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$5,865.00</u>
281867	10/20/2023	ALLIANCE PACKAGING	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$1,239.97
					<u>\$1,239.97</u>
281869	10/20/2023	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$766.00
281869	10/20/2023	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$400.00
281869	10/20/2023	BREWER MIDDLE SCHOOL_241800	263.271.00399.001.2000	PUPIL SERV ACTIVITIES MISC PURCH SERV DIST	\$350.00
281869	10/20/2023	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$311.00
					<u>\$1,827.00</u>
281870	10/20/2023	Carolina Business Equipment, Inc	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$195.01
					<u>\$195.01</u>
281871	10/20/2023	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$110.32
					<u>\$110.32</u>
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$450.46
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,898.30
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$81.60
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$88.26
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$101.54
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$24.64
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$2,288.09
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$433.32
281873	10/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$414.42
					<u>\$5,780.63</u>

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281874	10/20/2023	FORMATIVE LOOP	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$119.00
					<u>\$119.00</u>
281875	10/20/2023	MAJOR LEAGUE PAINTING	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,135.00
					<u>\$1,135.00</u>
281876	10/20/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.118.00410.013.0011	MONTESSORI SUPPLIES ECMS	\$312.91
281876	10/20/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.118.00410.013.0011	MONTESSORI SUPPLIES ECMS	\$204.00
281876	10/20/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.118.00410.013.0011	MONTESSORI SUPPLIES ECMS	\$153.00
281876	10/20/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.118.00410.013.0011	MONTESSORI SUPPLIES ECMS	\$153.00
					<u>\$822.91</u>
281878	10/20/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$511.43
					<u>\$511.43</u>
281880	10/20/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$186.61
281880	10/20/2023	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$71.16
					<u>\$257.77</u>
281881	10/20/2023	Employee Vendor	680.256.00410.011.0000	SUPPLIES LR - BRW	\$1,950.50
281881	10/20/2023	Employee Vendor	680.256.00410.015.0000	SUPPLIES LR - NSD	\$1,950.49
					<u>\$3,900.99</u>
281882	10/20/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
281882	10/20/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
281882	10/20/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$922.37
281882	10/20/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,452.25
281882	10/20/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$922.38
281882	10/20/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,452.25
					<u>\$8,506.69</u>
281883	10/20/2023	QUICK COPIES OF GREENWOOD_425300	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$182.81
					<u>\$182.81</u>
281884	10/20/2023	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$5,175.00
281884	10/20/2023	SC DEPT OF ED/OFFICE OF VIRTUAL ED	870.224.00410.201.0000	SUPPLIES INSTR	\$1,520.00
					<u>\$6,695.00</u>
281885	10/20/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$975.00
281885	10/20/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$510.00
281885	10/20/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$975.00
					<u>\$2,460.00</u>
281886	10/20/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,325.00
281886	10/20/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$487.50

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281886	10/20/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,350.50
					<u>\$4,163.00</u>
281887	10/20/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$525.00
					<u>\$525.00</u>
281888	10/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,312.50
281888	10/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,312.50
281888	10/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,312.50
281888	10/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,312.50
					<u>\$5,250.00</u>
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.85
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$266.10
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$262.56
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.005.1000	OPER/MAINT COMMUNICATION OLD MAT	\$220.52
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$133.62
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$266.53
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$575.81
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$273.42
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$288.58
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$428.98
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$171.63
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$648.78
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$287.72
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$283.64
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$941.58
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$633.69
281889	10/20/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,700.80
281889	10/20/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$171.11
					<u>\$12,716.92</u>
281890	10/20/2023	WESTERN CAROLINA PRODUCTS INC	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$34.65
281890	10/20/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$105.36

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$140.01
281909	10/25/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$689.00
281909	10/25/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,285.00
					<u>\$3,974.00</u>
281910	10/25/2023	CEDAR POST TREE FARM, LLC	822.147.00410.010.2760	FULL DAY 4K SUPPLIES - WFD	\$228.00
					<u>\$228.00</u>
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,212.23
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,161.88
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,855.61
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$792.88
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$291.21
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$256.36
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$114.07
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$138.36
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$530.14
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.44
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.83
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$579.70
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$154.68
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,593.21
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$707.07
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,492.68
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$289.58
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$26.59
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.08
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$4,074.91
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$15.63
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$27.50
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$1,885.23
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$53.53

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$35.82
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$7,526.97
281911	10/25/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$404.67
					<u>\$26,284.86</u>
281912	10/25/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$64.72
281912	10/25/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$12.12
281912	10/25/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$153.53
					<u>\$230.37</u>
281913	10/25/2023	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$96.94
281913	10/25/2023	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$96.94
					<u>\$193.88</u>
281914	10/25/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,144.14
281914	10/25/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,120.33
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,895.11
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$19,370.78
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$234.67
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$213.09
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$160.23
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$847.73
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$109.96
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$70.79
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,789.63
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$656.32
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$865.78
281914	10/25/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.24
281914	10/25/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$3,349.57
281914	10/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$373.52
281914	10/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,116.01
281914	10/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,655.83
281914	10/25/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$179.96
					<u>\$41,187.69</u>
281916	10/25/2023	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$266.75
					<u>\$266.75</u>
281917	10/25/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00316.001.0000	HEALTH SERV DATA PROCESSING SERVICES DIST	\$1,999.55
					<u>\$1,999.55</u>
281919	10/25/2023	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$350.99
					<u>\$350.99</u>
281921	10/25/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$158.51
281921	10/25/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$100.61
					<u>\$259.12</u>
281922	10/25/2023	MOUNTZ GLASS COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$378.00

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINT SERV PIN	<u>\$378.00</u>
281924	10/25/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$109.78
281924	10/25/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$112.09
					<u>\$221.87</u>
281925	10/25/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$912.59
					<u>\$912.59</u>
281926	10/25/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$151.96
281926	10/25/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$96.94
					<u>\$248.90</u>
281927	10/25/2023	PROGRESS LEARNING	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$3,600.00
					<u>\$3,600.00</u>
281928	10/25/2023	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,807.20
					<u>\$2,807.20</u>
281929	10/25/2023	SCDE	100.252.00130.204.0000	OVERTIME SALARIES	\$11,884.03
					<u>\$11,884.03</u>
281930	10/25/2023	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION SUPT	\$2,319.69
					<u>\$2,319.69</u>
281932	10/25/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$402.54
					<u>\$402.54</u>
281933	10/25/2023	STEIFLE'S APPLIANCE	600.256.00410.014.0000	SUPPLIES LR - EMD	\$1,710.93
281933	10/25/2023	STEIFLE'S APPLIANCE	600.256.00410.014.0000	SUPPLIES LR - EMD	\$21.40
					<u>\$1,732.33</u>
281934	10/25/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$164.80
					<u>\$164.80</u>
281936	10/26/2023	PROMENADE RESIDENTIAL	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$465.42
					<u>\$465.42</u>
281937	10/27/2023	A3 COMMUNICATIONS	529.253.00545.254.0000	TECHNOLOGY EQMT - CAMERA PROJECT - MAINT	\$3,828.50
281937	10/27/2023	A3 COMMUNICATIONS	529.253.00545.254.0000	TECHNOLOGY EQMT - CAMERA PROJECT - MAINT	\$537.70
281937	10/27/2023	A3 COMMUNICATIONS	529.253.00545.254.0000	TECHNOLOGY EQMT - CAMERA PROJECT - MAINT	\$11,403.56
281937	10/27/2023	A3 COMMUNICATIONS	529.253.00545.254.0000	TECHNOLOGY EQMT - CAMERA PROJECT - MAINT	\$3,164.45
281937	10/27/2023	A3 COMMUNICATIONS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$380.00
281937	10/27/2023	A3 COMMUNICATIONS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,352.80
					<u>\$20,667.01</u>
281939	10/27/2023	COMMISSIONERS OF PUBLIC	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$1,176.54

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES MER	
281939	10/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$1,224.68
		WORKS		UTILITY SERVICES NSD	
281939	10/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$3,412.64
281939	10/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$52.74
281939	10/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$122.62
281939	10/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$23.01
281939	10/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$6,986.06
281939	10/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$71.97
					<u>\$13,070.26</u>
281940	10/27/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$227.69
					<u>\$227.69</u>
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$153.76
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$124.92
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$101.85
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$101.85
281941	10/27/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$305.56
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$101.85
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$163.35
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$132.47
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$751.19
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$142.09
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$132.21
281941	10/27/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$122.11
					<u>\$2,333.21</u>
281943	10/27/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$812.58
					<u>\$812.58</u>
281945	10/27/2023	MIDAMERICA BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$959.31
					<u>\$959.31</u>
281946	10/27/2023	PLAYWORLD PREFERRED	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,771.73
					<u>\$1,771.73</u>
281947	10/27/2023	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$115.00
					<u>\$115.00</u>
281948	10/27/2023	Employee Vendor	100.113.00410.019.9000	MIDDLE SUPPLIES–GENESIS	\$123.99
					<u>\$123.99</u>
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR – SPR	(\$527.79)
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR – SPR	\$779.13
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR	\$527.79

GSD50 Transparency~ October 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	- SPR EXPENDABLE EQUIPMENT LR	\$588.11
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	- SPR EXPENDABLE EQUIPMENT LR	\$1,317.00
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	- SPR EXPENDABLE EQUIPMENT LR	\$62.57
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	- SPR EXPENDABLE EQUIPMENT LR	\$300.63
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	- SPR EXPENDABLE EQUIPMENT LR	\$409.17
281949	10/27/2023	SINGER T & L	600.256.00410.004.0010	- SPR EXPENDABLE EQUIPMENT LR	\$3.17
					<u>\$3,459.78</u>
281950	10/27/2023	WESTSIDE HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$350.00
					<u>\$350.00</u>
281953	10/30/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,875.00
281953	10/30/2023	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,875.00
					<u>\$9,750.00</u>
281956	10/30/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$356.84
					<u>\$356.84</u>