

GSD50 Transparency~ September 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/01/2023	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$273.92
NCB	09/20/2023	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$751.28
NCB	09/06/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$642.00
NCB	09/06/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$642.00
NCB	09/06/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$63.84
NCB	09/06/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$63.84
NCB	09/06/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$63.84
NCB	09/06/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.82
NCB	09/06/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.84
NCB	09/13/2023	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
NCB	09/13/2023	AUTECH	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
NCB	09/13/2023	AUTECH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$486.85
NCB	09/06/2023	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$244.37
NCB	09/06/2023	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$942.42
NCB	09/06/2023	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$781.12
NCB	09/01/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$189.78
NCB	09/01/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$949.05
NCB	09/06/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$949.05
NCB	09/06/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$189.78
NCB	09/08/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$1,138.83
NCB	09/01/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.002.2760	FULL DAY 4K SUPPLIES - RICE	\$850.81
NCB	09/01/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.003.2760	FULL DAY 4K SUPPLIES - LAK	\$850.81
NCB	09/27/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.005.2760	FULL DAY 4K SUPPLIES - MAT	\$850.81
NCB	09/27/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.005.2760	FULL DAY 4K SUPPLIES - MAT	\$2,232.23
NCB	09/15/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$101.64
NCB	09/15/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$85.55
NCB	09/15/2023	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$503.93
NCB	09/15/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$1,105.27
NCB	09/15/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$936.08
NCB	09/15/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$1,180.10
NCB	09/15/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$101.65
NCB	09/15/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$163.71
NCB	09/15/2023	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$106.87
NCB	09/15/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$99.51
NCB	09/15/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$89.03
NCB	09/15/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$100.00
NCB	09/15/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$100.00
NCB	09/15/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$95.23
NCB	09/15/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$10.60

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NCB	09/15/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$100.00
NCB	09/15/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$100.00
NCB	09/15/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$99.51
NCB	09/15/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$99.50
NCB	09/15/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$99.50
NCB	09/15/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$99.50
NCB	09/13/2023	SNASC	600.256.00332.004.0000	TRAVEL LR - SPR	\$175.00
NCB	09/13/2023	SNASC	600.256.00332.006.0000	TRAVEL LR - MER	\$175.00
NCB	09/13/2023	SNASC	600.256.00332.009.0000	TRAVEL LR - HOD	\$175.00
NCB	09/13/2023	SNASC	600.256.00332.010.0000	TRAVEL LR - WFD	\$227.00
NCB	09/13/2023	SNASC	600.256.00332.011.0000	TRAVEL LR - BRW	\$350.00
NCB	09/13/2023	SNASC	600.256.00332.016.0000	TRAVEL LR - WST	\$350.00
NCB	09/13/2023	SNASC	600.256.00332.017.0000	TRAVEL LR - GHS	\$350.00
NCB	09/13/2023	SNASC	600.256.00332.019.0000	TRAVEL LR - GEN	\$200.00
NCB	09/13/2023	SNASC	600.256.00332.204.0000	TRAVEL LR - DIS	\$400.00
NCB	09/13/2023	SNASC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$105.00
NCB	09/15/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$99.50
NCB	09/15/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$99.51
NCB	09/15/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00
NCB	09/15/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$100.00
NCB	09/15/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.10
NCB	09/22/2023	NCS PEARSON, INC.	230.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$1,095.27
NCB	09/20/2023	NCS PEARSON, INC.	230.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$11,861.59
NCB	09/20/2023	NCS PEARSON, INC.	230.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$406.60
NCB	09/27/2023	CONVERSE COLLEGE_601749	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$5,000.00
NCB	09/13/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$529.93
NCB	09/13/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,159.22
NCB	09/13/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$529.93
NCB	09/01/2023	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$3,035.59
NCB	09/01/2023	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$15.18)
NCB	09/01/2023	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$264.29
NCB	09/01/2023	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$1.32)
NCB	09/01/2023	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,396.82
NCB	09/06/2023	TRANE	100.253.00520.517.0000	FACILITIES ACQUIST/CONSTR CONSTR	\$8,897.29
NCB	09/22/2023	BRIDGETEK SOLUTIONS LLC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,180.19
NCB	09/27/2023	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$575.00
NCB	09/27/2023	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$19.50
NCB	09/27/2023	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$400.00
NCB	09/27/2023	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$108.00
NCB	09/27/2023	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$183.50
NCB	09/27/2023	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$35.25
NCB	09/27/2023	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$569.00
NCB	09/15/2023	WHALEY FOODSERVICE REPAIRS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$771.11
NCB	09/15/2023	SCHOOLMART	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$3,665.23
NCB	09/15/2023	SCHOOLMART	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$1,137.24
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$771.26
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,406.22
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,242.74
NCB	09/13/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,783.60

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NCB	09/13/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	(\$17.84)
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,066.90
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,234.16
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$626.81
NCB	09/06/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$710.42
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$22.77)
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,276.85
NCB	09/08/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$597.55
NCB	09/20/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$500.52
NCB	09/20/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$241.62
NCB	09/29/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$1,230.92
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$73.04)
NCB	09/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,303.82
NCB	09/29/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$568.48
NCB	09/29/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$623.99
NCB	09/29/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$135.24
NCB	09/29/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$357.35
NCB	09/06/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	09/06/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	09/06/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	09/06/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	09/06/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	09/06/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	09/06/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	09/08/2023	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,064.06
NCB	09/08/2023	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$641.00
NCB	09/13/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$711.65
NCB	09/13/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$263.29
NCB	09/29/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$234.59
NCB	09/29/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$651.63
NCB	09/20/2023	LEVEL DATA INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$3,220.62
NCB	09/13/2023	SCHOLASTIC, INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$329.67
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$18.73
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$75.53
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$4,774.00
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$1,706.47
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	600.256.00520.017.0000	FS CONSTRUCTION	\$273.00

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NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	SERVICES GHS MIDDLE	\$16.10
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$649.25
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$140.04
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$187.32
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$212.59
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$389.66
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$409.57
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$7.12
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.10
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$17.68
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$726.25
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$50.75
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$234.48)
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$304.43
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$304.43
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$304.43
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$304.43
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$46.20
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$46.20
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$46.20
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$46.20
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$46.20
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$280.00
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.25
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.32
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.39
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.77
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$36.23
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$94.33
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$12.25
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1.55
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$59.51
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$18.23
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$20.74
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	(\$24.32)

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NCB	09/20/2023	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	SUPPLIES INSTR TECHNOLOGY & SOFTWARE	(\$22.45)
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	SUPPLIES INSTR MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.97
NCB	09/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$60.74
NCB	09/13/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$642.00)
NCB	09/13/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$642.00)
NCB	09/13/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$63.84)
NCB	09/13/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$63.84)
NCB	09/13/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$63.84)
NCB	09/13/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$63.82)
NCB	09/13/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$63.84)
					\$115,239.16
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
281207	09/01/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
281209	09/01/2023	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$7,984.92
281209	09/01/2023	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$2,658.65
					\$10,643.57

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281210	09/01/2023	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11,101.25
					<hr/>
					\$11,101.25
281211	09/01/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$2,717.79
281211	09/01/2023	Carolina Business Equipment, Inc	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$6.80
281211	09/01/2023	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$781.59
281211	09/01/2023	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$383.21
281211	09/01/2023	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$464.38
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$570.19
281211	09/01/2023	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$184.38
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$349.48
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$350.30
281211	09/01/2023	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$174.81
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$484.82
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$268.40
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$348.66
281211	09/01/2023	Carolina Business Equipment, Inc	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$82.85
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$668.82
281211	09/01/2023	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$552.73
281211	09/01/2023	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$684.47
281211	09/01/2023	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$522.26
281211	09/01/2023	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$224.24
281211	09/01/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.95
					<hr/>
					\$9,821.13
281212	09/01/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$502.79
281212	09/01/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$85.49
281212	09/01/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$21.29
					<hr/>
					\$609.57
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,683.21
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$461.91
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,060.10
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,698.23

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281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$294.28
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,481.04
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,712.18
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,219.82
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$151.78
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$116.86
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$162.52
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$243.26
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$337.95
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$103.04
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.36
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$2,026.17
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,132.68
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,935.25
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$25.86
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$41.78
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$16,898.18
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$57.00
281214	09/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$39.99
					\$54,964.45
281215	09/01/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,325.22
281215	09/01/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,937.82
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$63.73
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$326.48
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$177.23
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$233.69
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$163.20
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$548.46
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$916.54
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.26
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,892.37
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$998.06
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$27,225.30
281215	09/01/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$5,086.04
281215	09/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$465.33
281215	09/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$332.97
281215	09/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,585.35
281215	09/01/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,898.34
281215	09/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,025.76
281215	09/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$227.69
281215	09/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,737.45
281215	09/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$4,040.52

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281215	09/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,485.96
281215	09/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$178.95
281215	09/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$151.23
281215	09/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$215.10
					<u>\$64,273.05</u>
281220	09/01/2023	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,186.42
					<u>\$1,186.42</u>
281221	09/01/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$288.34
					<u>\$288.34</u>
281223	09/01/2023	INTRADO INTERACTIVE SERVICES CORPORATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$13,144.95
					<u>\$13,144.95</u>
281226	09/01/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$161.42
281226	09/01/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$103.18
					<u>\$264.60</u>
281230	09/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$40.94
281230	09/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$27.64
281230	09/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$40.81
					<u>\$109.39</u>
281231	09/01/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
281234	09/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$140.76
					<u>\$140.76</u>
281235	09/01/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$166.76
					<u>\$166.76</u>
281236	09/01/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$110.00
					<u>\$110.00</u>
281238	09/01/2023	WU-10 GRAPHICS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,332.12
					<u>\$1,332.12</u>
281240	09/06/2023	AMERICAN MADE PRESSURE WASHING LLC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$1,800.00
281240	09/06/2023	AMERICAN MADE PRESSURE WASHING LLC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$45.00
					<u>\$1,845.00</u>
281241	09/06/2023	AT&T MOBILITY	100.258.00340.001.0000	SECURITY COMMUNICATION DIST	\$9.24
281241	09/06/2023	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$51.38
281241	09/06/2023	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$44.04
281241	09/06/2023	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$3.67
281241	09/06/2023	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION	\$3.67



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				ADMIN	\$112.00
281243	09/06/2023	Employee Vendor	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$1,500.00
					\$1,500.00
281245	09/06/2023	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$4,475.80
					\$4,475.80
281246	09/06/2023	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$352.03
281246	09/06/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,116.71
281246	09/06/2023	Carolina Business Equipment, Inc	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$2.85
281246	09/06/2023	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,219.36
281246	09/06/2023	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$573.92
281246	09/06/2023	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$855.58
281246	09/06/2023	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$932.36
281246	09/06/2023	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$170.42
281246	09/06/2023	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$713.43
281246	09/06/2023	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$266.97
281246	09/06/2023	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$912.57
281246	09/06/2023	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$567.84
281246	09/06/2023	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$718.65
281246	09/06/2023	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$285.90
281246	09/06/2023	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$1,164.73
281246	09/06/2023	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$949.66
281246	09/06/2023	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$913.59
281246	09/06/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.58
281246	09/06/2023	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,212.01
					\$12,929.16
281247	09/06/2023	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$300.99
					\$300.99
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00

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281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
281248	09/06/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<u>\$7,274.10</u>
281249	09/06/2023	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$112.67
					<u>\$112.67</u>
281250	09/06/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$103.62
					<u>\$103.62</u>
281251	09/06/2023	DELL MARKETING LP	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$690.14
281251	09/06/2023	DELL MARKETING LP	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$449.40
					<u>\$1,139.54</u>
281252	09/06/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$121.18
					<u>\$121.18</u>
281256	09/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$165.00
					<u>\$165.00</u>
281257	09/06/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$615.64
					<u>\$615.64</u>
281258	09/06/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$180.00
					<u>\$180.00</u>
281261	09/06/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,275.00
					<u>\$1,275.00</u>
281262	09/06/2023	GREENWOOD HIGH SCHOOL	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$1,000.00
					<u>\$1,000.00</u>
281263	09/06/2023	GREENWOOD SCHOOL DIST 50	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$1,200.00
281263	09/06/2023	GREENWOOD SCHOOL DIST 50	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$80.00
281263	09/06/2023	GREENWOOD SCHOOL DIST 50	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$90.00
281263	09/06/2023	GREENWOOD SCHOOL DIST 50	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$360.00
					<u>\$1,730.00</u>
281264	09/06/2023	HOLLEY ELECTRIC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$295.00
					<u>\$295.00</u>
281267	09/06/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$168.33
					<u>\$168.33</u>
281268	09/06/2023	MOUNTZ GLASS COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$532.00
281268	09/06/2023	MOUNTZ GLASS COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$780.00
281268	09/06/2023	MOUNTZ GLASS COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$282.00

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				MAINT SERV NSD	<u>\$1,594.00</u>
281270	09/06/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	<u>\$165.41</u>
					\$165.41
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,407.92
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,987.14
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$21.00
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$13.00
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$28.50
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$73.50
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$3.80
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$35.96
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$41.79
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$75.81
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$37.81
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$170.05
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$457.83
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$94.81
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$161.31
281273	09/06/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$18.81
					<u>\$4,629.04</u>
281274	09/06/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$143.78
					<u>\$143.78</u>
281275	09/06/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,812.50
					<u>\$2,812.50</u>
281277	09/06/2023	TURNER, CHADWICK R	100.114.00410.017.9416	BAND SUPPLIES GHS	<u>\$1,100.00</u>
					\$1,100.00
281278	09/06/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	<u>\$277.06</u>
					\$277.06
281279	09/06/2023	WELLS FARGO FINANCIAL LEASING, INC.	100.254.00360.204.0257	Purchased Services Business Office	\$2,155.00
					<u>\$2,155.00</u>
281280	09/06/2023	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,371.73
					<u>\$1,371.73</u>

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281281	09/06/2023	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$96.25
281281	09/06/2023	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$40.09
281281	09/06/2023	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00
					<u>\$386.34</u>
281294	09/08/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	<u>\$2,925.00</u> \$2,925.00
281295	09/08/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,158.95
281295	09/08/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$95.00
					<u>\$2,253.95</u>
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$636.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,777.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$477.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,719.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$159.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,324.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,784.00
281297	09/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$87.00)
					<u>\$11,319.00</u>
281298	09/08/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$722.83
281298	09/08/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$22.99
					<u>\$745.82</u>
281299	09/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$590.64
281299	09/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$16.97
281299	09/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$136.85
281299	09/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$86.35
281299	09/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$9.74
281299	09/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.43
281299	09/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$401.21
					<u>\$1,293.19</u>
281301	09/08/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$200.16
					<u>\$200.16</u>
281304	09/08/2023	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$451.55</u> \$451.55
281305	09/08/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$312.23
					<u>\$312.23</u>
281306	09/08/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND	\$797.19

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		LLC		MATERIALS MAT	\$797.19
281308	09/08/2023	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$456.88
					\$456.88
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	(\$22.00)
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	(\$10.00)
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$60.50
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$60.50
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$160.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$121.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$88.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$90.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$99.00

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281309	09/08/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$99.00
281309	09/08/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$99.00
					\$3,045.00
281310	09/08/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,106.48
281310	09/08/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,186.54
					\$9,293.02
281311	09/08/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$205.05
					\$205.05
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$369.00
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$91.00
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$350.00
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$350.00
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$76.45
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$152.90
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$76.45
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$356.42
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$76.45
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$76.45
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$76.45
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$152.90
281312	09/08/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.013.0000	FULL DAY 4K SUPPLIES ECC	\$76.45
					\$2,780.92
281313	09/08/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,919.60
					\$1,919.60
281316	09/08/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$616.18
					\$616.18
281322	09/08/2023	NATIONAL CENTER FOR YOUTH ISSUES	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$180.00
					\$180.00
281324	09/08/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$11,001.25
					\$11,001.25
281325	09/08/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$475.36
281325	09/08/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$391.94
					\$867.30
281327	09/08/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,074.42
281327	09/08/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
281327	09/08/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,491.50
281327	09/08/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
281327	09/08/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,491.50
281327	09/08/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
					\$9,997.64
281329	09/08/2023	RIDGE EVENTS LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$228.00
					\$228.00

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					\$228.00
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$89.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,199.65
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$245.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$683.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.45
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$357.60
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$43.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$225.20
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$257.10
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$522.25
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$283.85
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$272.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$132.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$162.50
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$349.10
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$71.55
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$376.10
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$503.50
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$26.25)
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$56.00)
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$196.00)
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$855.20
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$198.52
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$101.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$23.85
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$307.50
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,319.15
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$71.55
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$536.10
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$231.25
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$100.55
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$87.00)
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$477.00
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$312.60
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$23.85
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$143.05
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$23.85
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$207.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$41.00
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$193.67
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$174.00)
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$213.85
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$387.20
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$120.85
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.70
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$695.55
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$210.05
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$198.45
281330	09/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$257.40
					<u>\$12,848.34</u>
281332	09/08/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$225.00
281332	09/08/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,250.00
281332	09/08/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
281332	09/08/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$943.50
					<u>\$6,378.50</u>
281333	09/08/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	<u>\$5,151.25</u>

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					\$5,151.25
281334	09/08/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
281334	09/08/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					\$5,425.00
281335	09/08/2023	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$218.02
281335	09/08/2023	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$272.46
					\$490.48
281339	09/08/2023	ZSN SYSTEMS & SOLUTIONS LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$260.00
					\$260.00
281342	09/13/2023	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$67.97
281342	09/13/2023	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$246.41
					\$314.38
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
281343	09/13/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
281343	09/13/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	(\$125.00)



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					\$2,500.00
281344	09/13/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$172.27
					\$172.27
281346	09/13/2023	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$629.16
281346	09/13/2023	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$3,145.80
281346	09/13/2023	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$106.89
					\$3,881.85
281347	09/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$214.97
					\$214.97
281348	09/13/2023	BHC TRUCKING INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$561.75
					\$561.75
281349	09/13/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$129.30
					\$129.30
281350	09/13/2023	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$117.52
					\$117.52
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$52.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$37.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$44.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$39.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$29.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$52.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$44.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$44.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$47.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$67.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$39.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$52.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$52.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$44.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$67.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$67.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$52.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$52.40
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$71.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$63.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$63.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$63.90
281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.60

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281352	09/13/2023	BOOKSOURCE.	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$59.90 \$1,921.10
281353	09/13/2023	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$115.50 \$115.50
281355	09/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$129.56 \$129.56
281356	09/13/2023	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$399.94 \$399.94
281357	09/13/2023	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,111.51 \$2,111.51
281358	09/13/2023	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$141.24 \$141.24
281359	09/13/2023	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$109.12 \$109.12
281361	09/13/2023	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$200.00 \$200.00
281363	09/13/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2,125.51 \$2,125.51
281364	09/13/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$33.38
281364	09/13/2023	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$37.94
281364	09/13/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$85.38
281364	09/13/2023	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.45
281364	09/13/2023	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$72.30 \$255.45
281365	09/13/2023	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$118.14 \$118.14
281366	09/13/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$253.05 \$253.05
281367	09/13/2023	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$123.90 \$123.90
281368	09/13/2023	GRAINGER	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$135.47 \$135.47
281369	09/13/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$281.12 \$281.12
281370	09/13/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$600.00
281370	09/13/2023	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$160.00
281370	09/13/2023	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$160.00 \$920.00
281371	09/13/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00

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281371	09/13/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.33
281371	09/13/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$59.33
					<hr/> \$143.66
281372	09/13/2023	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$123.85
					<hr/> \$123.85
281373	09/13/2023	HEALTHY LEARNERS GREENWOOD	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$300.00
					<hr/> \$300.00
281374	09/13/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$221.39
					<hr/> \$221.39
281375	09/13/2023	Employee Vendor	600.256.00332.013.0000	TRAVEL LR - ECC	\$107.42
281375	09/13/2023	Employee Vendor	600.256.00332.013.0000	TRAVEL LR - ECC	\$33.82
					<hr/> \$141.24
281376	09/13/2023	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$105.58
					<hr/> \$105.58
281379	09/13/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$125.00
281379	09/13/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$572.47
					<hr/> \$697.47
281380	09/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$156.15
					<hr/> \$156.15
281381	09/13/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$69.43
281381	09/13/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$79.84
					<hr/> \$149.27
281383	09/13/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$17.00
281383	09/13/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$98.98
					<hr/> \$115.98
281384	09/13/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,486.20
					<hr/> \$2,486.20
281385	09/13/2023	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$31.16
281385	09/13/2023	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$31.16
281385	09/13/2023	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$31.16
281385	09/13/2023	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$31.14
					<hr/> \$124.62
281387	09/13/2023	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$436.00
					<hr/> \$436.00
281388	09/13/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$196.77
281388	09/13/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$45.92
					<hr/> \$242.69
281390	09/13/2023	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$154.26
					<hr/>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$154.26
281391	09/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$131.66
					<hr/> \$131.66
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$392.86
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.51
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$301.88
281393	09/13/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$242.78
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$378.81
281393	09/13/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$276.42
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$167.57
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$316.72
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$212.52
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$166.00
281393	09/13/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$212.49
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$182.84
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$60.70
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$136.67
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.36
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$348.87
281393	09/13/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$272.40
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$348.55
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$167.39
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.49
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$136.20
281393	09/13/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$189.64
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$121.39
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$378.05
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$348.55
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$364.46
281393	09/13/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$333.56
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$151.65
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$452.45
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$60.52
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$231.25
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$166.78
281393	09/13/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$234.89
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$121.39
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$288.17
281393	09/13/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$318.75
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$242.78
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$60.23
281393	09/13/2023	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$442.35
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$363.24
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$120.61
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$272.87
281393	09/13/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$257.59
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$382.73
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$201.28
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$241.50
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$317.47
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.49
281393	09/13/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$151.97
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$381.97
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$126.99
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$379.13
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$379.59
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$258.23
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$331.70
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$336.49

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281393	09/13/2023	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$155.43
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$212.52
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$212.03
281393	09/13/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$121.54
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$75.83
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$288.03
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$301.44
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$120.75
281393	09/13/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$256.31
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$211.24
281393	09/13/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$241.79
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$45.39
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$331.70
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$437.61
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.49
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$166.00
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$75.97
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$242.78
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$106.41
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$167.45
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$90.78
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$75.04
281393	09/13/2023	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$231.72
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$231.25
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$135.74
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.96
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$227.80
281393	09/13/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$395.36
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$105.91
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$261.16
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$151.51
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.55
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.39
281393	09/13/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$272.40
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.38
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$121.22
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$271.76
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$60.52
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$90.49
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.96
281393	09/13/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$242.14
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.39
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$333.59
281393	09/13/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$303.62
281393	09/13/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$227.65
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$331.70
281393	09/13/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$90.49
281393	09/13/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$197.54
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$90.49
281393	09/13/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$170.06
281393	09/13/2023	PET DAIRY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$140.27
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.96
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$121.39
281393	09/13/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$180.98
281393	09/13/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$29.62
281393	09/13/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.49
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$7.41
281393	09/13/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$227.01
281393	09/13/2023	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7.41
281393	09/13/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$106.41
281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$7.41
281393	09/13/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$304.58

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281393	09/13/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$7.41
281393	09/13/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$271.76
281393	09/13/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$91.13
					<u>\$24,708.26</u>
281396	09/13/2023	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$124.45
					<u>\$124.45</u>
281397	09/13/2023	PRESBYTERIAN COLLEGE	835.264.00332.205.0000	STAFF SERVICES TRAVEL HR	\$125.00
					<u>\$125.00</u>
281398	09/13/2023	PURVIS WINDOW TINTING	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$289.00
					<u>\$289.00</u>
281399	09/13/2023	QUICK COPIES OF GREENWOOD_425300	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$153.81
					<u>\$153.81</u>
281400	09/13/2023	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$112.66
					<u>\$112.66</u>
281401	09/13/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$168.40
					<u>\$168.40</u>
281402	09/13/2023	SCACA	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$450.00
					<u>\$450.00</u>
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.003.0000	Advertising LAK	\$1,950.00
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.003.0000	Advertising LAK	(\$292.50)
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.009.0000	Advertising HOD	\$1,950.00
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.009.0000	Advertising HOD	(\$292.50)
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.011.0000	Advertising BRW	\$1,950.00
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.011.0000	Advertising BRW	(\$292.50)
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.015.0000	Advertising NSD	\$1,950.00
281403	09/13/2023	SEA LEVEL SOCIAL LLC	680.256.00350.015.0000	Advertising NSD	(\$292.50)
					<u>\$6,630.00</u>
281404	09/13/2023	SECURITY CENTRAL	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$425.04
281404	09/13/2023	SECURITY CENTRAL	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$425.04
281404	09/13/2023	SECURITY CENTRAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$425.04
					<u>\$1,275.12</u>
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$39.00
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$120.35
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$252.00
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$23.85
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$918.70
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$977.70
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.00
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$263.35
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$748.50
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.35
281406	09/13/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$894.35
					<u>\$4,436.15</u>
281408	09/13/2023	SPIDER LEARNING INC	230.127.00410.014.0000	LD SUPPLIES EMD	\$1,753.12
281408	09/13/2023	SPIDER LEARNING INC	230.127.00410.017.0000	LD SUPPLIES GHS	\$1,753.13
					<u>\$3,506.25</u>

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281409	09/13/2023	SUPERIOR RECREATION OF THE CAROLINAS	529.253.00530.005.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$34,894.84
281409	09/13/2023	SUPERIOR RECREATION OF THE CAROLINAS	529.253.00530.005.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$936.25
281409	09/13/2023	SUPERIOR RECREATION OF THE CAROLINAS	529.253.00530.005.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$18,989.80
281409	09/13/2023	SUPERIOR RECREATION OF THE CAROLINAS	529.253.00530.005.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$4,547.50
281409	09/13/2023	SUPERIOR RECREATION OF THE CAROLINAS	529.253.00530.005.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$500.00
					<u>\$59,868.39</u>
281411	09/13/2023	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$122.30
281411	09/13/2023	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$122.30
281411	09/13/2023	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$122.30
281411	09/13/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$244.49
281411	09/13/2023	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.68
281411	09/13/2023	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$35.68
281411	09/13/2023	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$71.36
281411	09/13/2023	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$142.72
281411	09/13/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$214.15
					<u>\$1,110.98</u>
281412	09/13/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$228.33
					<u>\$228.33</u>
281414	09/13/2023	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$39.00
281414	09/13/2023	US FOODS	600.256.00410.016.0000	SUPPLIES LR - WST	\$17.20
281414	09/13/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$420.36
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$4,343.94
281414	09/13/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$411.05
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,043.40
281414	09/13/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$615.77
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,173.10
281414	09/13/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$75.06
281414	09/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,883.65
281414	09/13/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$166.70
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,281.29
281414	09/13/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$1,137.62
281414	09/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,479.00
281414	09/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$891.81
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,397.59
281414	09/13/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$335.00
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,795.00
281414	09/13/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$388.21
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,503.28
281414	09/13/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,167.08
281414	09/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,797.54
281414	09/13/2023	US FOODS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$10.80
281414	09/13/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$924.76
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,541.13
281414	09/13/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$345.97
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,612.16
281414	09/13/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$573.77
281414	09/13/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$445.15
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,754.34
281414	09/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$602.02
281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,302.54
281414	09/13/2023	US FOODS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$17.20
281414	09/13/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$287.35

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281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,494.15
281414	09/13/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$986.65
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,260.49
281414	09/13/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$763.72
281414	09/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,070.30
281414	09/13/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$334.08
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,777.96
281414	09/13/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$405.78
281414	09/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,046.39
281414	09/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$856.40
281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,683.18
281414	09/13/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$758.59
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,508.33
281414	09/13/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$1,354.05
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,155.32
281414	09/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$144.95
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,095.93
281414	09/13/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$182.46
281414	09/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,963.39
281414	09/13/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$312.86
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,117.78
281414	09/13/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$1,079.79
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,947.93
281414	09/13/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$446.59
281414	09/13/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$945.25
281414	09/13/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$418.28
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,139.84
281414	09/13/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$942.80
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,117.62
281414	09/13/2023	US FOODS	600.256.00410.004.0000	SUPPLIES LR - SPR	\$43.62
281414	09/13/2023	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$21.80
281414	09/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$529.81
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,922.42
281414	09/13/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$119.62
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,468.16
281414	09/13/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$439.82
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,996.06
281414	09/13/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$214.15
281414	09/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,778.79
281414	09/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$373.51
281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,923.33
281414	09/13/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$789.03
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,726.79
281414	09/13/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$937.78
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,621.27
281414	09/13/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$757.95
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,626.85
281414	09/13/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$281.07
281414	09/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,132.31
281414	09/13/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$366.26
281414	09/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,572.08
281414	09/13/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$140.74
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,112.17
281414	09/13/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$119.51
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,747.14
281414	09/13/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$103.75
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,695.80
281414	09/13/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$616.99
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$7,214.44
281414	09/13/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$560.80
281414	09/13/2023	US FOODS	600.256.00410.002.0000	SUPPLIES LR - RICE	\$17.20
281414	09/13/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$130.63



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281414	09/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,023.09
281414	09/13/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$511.20
281414	09/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,695.95
281414	09/13/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$244.91
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,458.47
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,810.39
281414	09/13/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.22
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,437.84
281414	09/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,625.40
281414	09/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.27
281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,182.56
281414	09/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$205.32
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,178.68
281414	09/13/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$577.87
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,004.40
281414	09/13/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$215.82
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,964.76
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,303.19
281414	09/13/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$159.93
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,138.32
281414	09/13/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$97.74
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,979.51
281414	09/13/2023	US FOODS	600.256.00410.004.0000	SUPPLIES LR - SPR	\$20.43
281414	09/13/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$64.77
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,266.28
281414	09/13/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$508.97
281414	09/13/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$4,386.32
281414	09/13/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$450.10
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,636.73
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,467.59
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,435.60
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,053.00
281414	09/13/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$66.88
281414	09/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,560.82
281414	09/13/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$313.25
281414	09/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,789.03
281414	09/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,520.94
281414	09/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,283.67
281414	09/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$63.25
281414	09/13/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$471.61
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,962.31
281414	09/13/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$237.63
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,887.74
281414	09/13/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$248.84
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,233.57
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,107.30
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,034.16
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,943.03
281414	09/13/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$799.62
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,688.80
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,808.24
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$889.51
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,134.45
281414	09/13/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$157.75
281414	09/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,195.66
281414	09/13/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$636.00
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,490.16
281414	09/13/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$718.95
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,414.60
281414	09/13/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$700.86
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,405.12
281414	09/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$256.27

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281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,555.05
281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,025.85
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,162.85
281414	09/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,703.20
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,094.35
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,436.85
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$63.14)
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$26.32)
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$102.69)
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$8.56)
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$84.95)
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$18.96)
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$66.16)
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$66.16)
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$66.16)
281414	09/13/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$48.59)
281414	09/13/2023	US FOODS	600.256.00410.004.0000	SUPPLIES LR - SPR	(\$10.22)
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$4.32)
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$52.64)
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$164.04)
281414	09/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	(\$27.39)
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$41.01)
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$82.02)
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$246.06)
281414	09/13/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$287.07)
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$82.02)
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$66.16)
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$28.87)
281414	09/13/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$118.10)
281414	09/13/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$30.38)
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$178.16)
281414	09/13/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$33.87)
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$95.46)
281414	09/13/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$60.22)
281414	09/13/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	(\$215.05)
281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$19.32)
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$697.17)
281414	09/13/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$123.03)
281414	09/13/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$164.04)
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$82.02)
281414	09/13/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$205.05)
281414	09/13/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$328.08)
281414	09/13/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	(\$17.15)
281414	09/13/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$37.65)
281414	09/13/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$23.68)
281414	09/13/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$24.66)
281414	09/13/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$75.60)
					<u>\$436,936.95</u>
281415	09/13/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$75.00
281415	09/13/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.00
281415	09/13/2023	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$65.00
					<u>\$220.00</u>
281416	09/13/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
281416	09/13/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
281416	09/13/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					<u>\$496.71</u>

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281418	09/13/2023	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$60.52
281418	09/13/2023	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$90.46
					<u>\$150.98</u>
281419	09/13/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,395.96
					<u>\$3,395.96</u>
281420	09/13/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$155.34
281420	09/13/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$57.77
					<u>\$213.11</u>
281423	09/13/2023	Employee Vendor	100.223.00410.002.9000	STUDENT FACILITATOR SUPPLIES - RICE	\$37.43
281423	09/13/2023	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$72.24
					<u>\$109.67</u>
281424	09/13/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$124.59
					<u>\$124.59</u>
281426	09/15/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$108.58
					<u>\$108.58</u>
281427	09/15/2023	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$199.19
					<u>\$199.19</u>
281428	09/15/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,265.00
					<u>\$5,265.00</u>
281429	09/15/2023	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$726.25
					<u>\$726.25</u>
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$420.00
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$270.40
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$420.00
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$420.00
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$420.00
281430	09/15/2023	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$427.20
					<u>\$4,540.80</u>
281431	09/15/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,340.00
281431	09/15/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,340.00
					<u>\$8,680.00</u>
281432	09/15/2023	CONNIE MAXWELL CHILDREN'S HOME	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$106.47
					<u>\$106.47</u>

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					\$106.47
281435	09/15/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$17,043.80
					<u>\$17,043.80</u>
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$100.74
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$100.74
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$278.88
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$49.06
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$72.75
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$296.23
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$111.94
281437	09/15/2023	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$95.14
					<u>\$1,105.48</u>
281440	09/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$390.95
281440	09/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,162.50
					<u>\$1,553.45</u>
281441	09/15/2023	IPROMOTU.	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,074.11
281441	09/15/2023	IPROMOTU.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$279.78
					<u>\$1,353.89</u>
281442	09/15/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$193.37
					<u>\$193.37</u>
281443	09/15/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$4,100.16
281443	09/15/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,100.17
281443	09/15/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$4,100.17
					<u>\$12,300.50</u>
281444	09/15/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$281.85
					<u>\$281.85</u>
281447	09/15/2023	PURVIS WINDOW TINTING	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$288.00
					<u>\$288.00</u>
281448	09/15/2023	QUICK COPIES OF GREENWOOD_425300	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$307.41
					<u>\$307.41</u>
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$630.13
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$866.03
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$213.52
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$140.02
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$865.10

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281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$740.88
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$324.49
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$213.52
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$140.02
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$865.10
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$866.03
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$740.88
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$324.49
281450	09/15/2023	SCHOOL SPECIALTY LLC	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$630.13
					<u>\$7,560.34</u>
281451	09/15/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$250.00
281451	09/15/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$250.00
					<u>\$500.00</u>
281452	09/15/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,912.25
281452	09/15/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
281452	09/15/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$832.50
					<u>\$6,704.75</u>
281453	09/15/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
281453	09/15/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
281454	09/15/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$109.80
					<u>\$109.80</u>
281455	09/15/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$164.94
					<u>\$164.94</u>
281456	09/15/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,334.39
281456	09/15/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,334.37
281456	09/15/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,334.37
281456	09/15/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,334.37
					<u>\$5,337.50</u>
281457	09/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$20.74
281457	09/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$21.40
281457	09/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.60
281457	09/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$19.37
281457	09/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$21.89
281457	09/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$18.00
281457	09/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$17.29
281457	09/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.31
281457	09/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$12.73
281457	09/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$18.70
281457	09/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$20.97
281457	09/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$17.78
281457	09/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$17.33
281457	09/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$17.33
281457	09/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$20.96
281457	09/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$15.96
281457	09/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$42.52
281457	09/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
281457	09/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.63
281457	09/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
281457	09/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$23.34



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281457	09/15/2023	UNIFIRST CORP	100.254.00410.006.1412	CUST UNIFORMS - WST OPER/MAINT SUPPLIES -	\$1,605.00
281457	09/15/2023	UNIFIRST CORP	100.254.00410.004.1412	CUST UNIFORMS - MER OPER/MAINT SUPPLIES -	\$1,251.90
281457	09/15/2023	UNIFIRST CORP	100.254.00410.017.1412	CUST UNIFORMS - SPR OPER/MAINT SUPPLIES -	\$2,503.80
281457	09/15/2023	UNIFIRST CORP	100.254.00410.005.1412	CUST UNIFORMS - GHS OPER/MAINT SUPPLIES -	\$1,502.28
281457	09/15/2023	UNIFIRST CORP	190.254.00410.018.1412	CUST UNIFORMS - MAT OPER/MAINT SUPPLIES -	\$1,001.52
281457	09/15/2023	UNIFIRST CORP	100.254.00410.002.0412	CUST UNIFORMS - RTC OPER/MAINT SUPPLIES -	\$1,752.66
281457	09/15/2023	UNIFIRST CORP	100.254.00410.010.0412	RICE OPER/MAINT SUPPLIES WFD	\$1,119.22
281457	09/15/2023	UNIFIRST CORP	100.254.00410.013.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - ECMS	\$986.54
281457	09/15/2023	UNIFIRST CORP	100.254.00410.014.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - EMD	\$2,503.80
281457	09/15/2023	UNIFIRST CORP	100.254.00410.009.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - HOD	\$1,001.52
281457	09/15/2023	UNIFIRST CORP	100.254.00410.019.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - GEC	\$1,119.22
281457	09/15/2023	UNIFIRST CORP	100.254.00410.011.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - BRW	\$1,502.28
281457	09/15/2023	UNIFIRST CORP	100.254.00410.015.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - NSD	\$1,236.92
281457	09/15/2023	UNIFIRST CORP	100.254.00410.003.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - LAK	\$1,384.58
281457	09/15/2023	UNIFIRST CORP	100.254.00410.008.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - PIN	\$1,502.28
					<u>\$24,914.80</u>
281458	09/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00
					<u>\$350.00</u>
281459	09/20/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$801.00
					<u>\$801.00</u>
281460	09/20/2023	ANGELTRAX	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$9,805.48
281460	09/20/2023	ANGELTRAX	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$1,840.00
281460	09/20/2023	ANGELTRAX	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$340.00
281460	09/20/2023	ANGELTRAX	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$1,055.68
281460	09/20/2023	ANGELTRAX	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$191.68
281460	09/20/2023	ANGELTRAX	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$47.68
281460	09/20/2023	ANGELTRAX	780.255.00410.255.1000	BUS CAMERAS	\$1,831.44
281460	09/20/2023	ANGELTRAX	780.255.00410.255.1000	BUS CAMERAS	\$11.92
281460	09/20/2023	ANGELTRAX	780.255.00410.255.1000	BUS CAMERAS	\$85.00
281460	09/20/2023	ANGELTRAX	780.255.00410.255.1000	BUS CAMERAS	\$360.00
281460	09/20/2023	ANGELTRAX	780.255.00410.255.1000	BUS CAMERAS	\$263.92
281460	09/20/2023	ANGELTRAX	780.255.00410.255.1000	BUS CAMERAS	\$47.92
					<u>\$15,880.72</u>
281461	09/20/2023	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$639.86
281461	09/20/2023	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$373.97

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				DAY SUPPLIES DIST	\$1,013.83
281462	09/20/2023	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$100.00
281462	09/20/2023	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$250.00
					\$350.00
281465	09/20/2023	BOOKSOURCE.	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$1,214.25
281465	09/20/2023	BOOKSOURCE.	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$719.00
					\$1,933.25
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$38.40
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$80.34
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$38.40)
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$3.66
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$423.46
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$13.79
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$41.66
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2.51
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$11.30
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$770.40
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.05
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$48.65
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$108.07)
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$50.23
281466	09/20/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$44.77
					\$1,433.75
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$53.50
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$26.27
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$197.17
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$8.26
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$158.70)
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$47.54
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$45.42
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$183.27



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281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$379.82
281467	09/20/2023	CAROLINA TOOL CO	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$61.74)
					<hr/> \$720.81
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$278.41
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$604.16
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$223.61
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$235.14
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$2,080.04
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,972.40
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$41.84
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,086.62
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.92
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,115.74
281468	09/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,097.98
					<hr/> \$17,766.86
281470	09/20/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$55.34
281470	09/20/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,621.56
281470	09/20/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
281470	09/20/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.66
281470	09/20/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$5,964.95
281470	09/20/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$48.11
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$52.56
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$114.65
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.34
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$169.89
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$52.16
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$38.99
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$95.75
281470	09/20/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$135.79
281470	09/20/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$131.76
281470	09/20/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.77
281470	09/20/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
281470	09/20/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$34.15
281470	09/20/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$72.23
281470	09/20/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.89
					<hr/> \$11,765.11
281471	09/20/2023	FRANKLIN COVEY	201.224.00312.004.0000	INST IMPROV INSERV/STAFF TRAINING MAYS	\$6,480.00
					<hr/> \$6,480.00
281472	09/20/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$497.25

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281472	09/20/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$1,072.44
					<hr/>
					\$1,569.69
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.05
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.45
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.16
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$144.34
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$125.86
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.55
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$100.73
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$125.63
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$82.10
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$96.24
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$233.87
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$164.23
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.05
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$230.52
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$184.42
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$215.20
281473	09/20/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$100.73
					<hr/>
					\$2,076.13
281474	09/20/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$61.20
281474	09/20/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$53.55
281474	09/20/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$77.85
281474	09/20/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$68.40
281474	09/20/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$52.65
					<hr/>
					\$313.65
281476	09/20/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$182.00
281476	09/20/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$503.01
281476	09/20/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$59.33
281476	09/20/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
281476	09/20/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$83.94
					<hr/>

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					\$853.28
281477	09/20/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$160,444.80
					<u>\$160,444.80</u>
281478	09/20/2023	INTERKAL LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,385.77
					<u>\$1,385.77</u>
281479	09/20/2023	IPROMOTU.	822.147.00410.201.2760	FULL DAY 4K SUPPLIES - INSTR	\$1,026.18
					<u>\$1,026.18</u>
281480	09/20/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$699.83
					<u>\$699.83</u>
281482	09/20/2023	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
281482	09/20/2023	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
281482	09/20/2023	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
281482	09/20/2023	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
281482	09/20/2023	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
281482	09/20/2023	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
281482	09/20/2023	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
281482	09/20/2023	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
281482	09/20/2023	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
281482	09/20/2023	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
281482	09/20/2023	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
281482	09/20/2023	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
281482	09/20/2023	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
281482	09/20/2023	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83
281482	09/20/2023	LEAF	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,448.32
281482	09/20/2023	LEAF	100.233.00360.019.9365	COPIER SERVICES - GEN	\$269.57
281482	09/20/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
281482	09/20/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
281482	09/20/2023	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
281482	09/20/2023	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$269.57
281482	09/20/2023	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
281483	09/20/2023	LITTLE, DETRICK A	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$800.00
					<u>\$800.00</u>
281484	09/20/2023	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$207.92
281484	09/20/2023	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$729.88
					<u>\$937.80</u>
281486	09/20/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$511.43
					<u>\$511.43</u>
281487	09/20/2023	PALMETTO STATE PIANO SERVICE, LLC	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$190.00
					<u>\$190.00</u>

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281488	09/20/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$549.89
281488	09/20/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$746.95
					<u>\$1,296.84</u>
281490	09/20/2023	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$170.09
					<u>\$170.09</u>
281491	09/20/2023	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
281491	09/20/2023	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00
					<u>\$350.00</u>
281492	09/20/2023	SC/NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$229.00
					<u>\$229.00</u>
281493	09/20/2023	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$79.12
281493	09/20/2023	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$115.49
281493	09/20/2023	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$72.55
					<u>\$267.16</u>
281497	09/20/2023	VOYAGER SOPRIS LEARNING INC	203.127.00410.014.0000	LD SUPPLIES EMD	\$3,962.00
281497	09/20/2023	VOYAGER SOPRIS LEARNING INC	203.127.00410.017.0000	LD SUPPLIES GHS	\$4,699.90
					<u>\$8,661.90</u>
281499	09/22/2023	BOOKSOURCE.	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	<u>\$6,870.34</u> \$6,870.34
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$546.04
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,565.82
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$199.76
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.73
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$753.89
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$84.90
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$176.33
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,726.97
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$452.38
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,693.74
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,491.78
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,523.20
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$961.87
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$299.67

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		WORKS		UTILITY SERVICES GHS	
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$273.44
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	UTILITY SERVICES BO ENERGY - LAK	\$123.66
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$170.38
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$500.37
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.77
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.44
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$841.42
281500	09/22/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$109.87
					<u>\$17,577.43</u>
281502	09/22/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$223.45
281502	09/22/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$165.29
281502	09/22/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$142.22
281502	09/22/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$101.85
281502	09/22/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$130.69
281502	09/22/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$153.76
281502	09/22/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	<u>\$142.22</u>
					\$1,059.48
281503	09/22/2023	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$400,666.49
					<u>\$400,666.49</u>
281504	09/22/2023	EMERALD HIGH SCHOOL	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$100.32
281504	09/22/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$392.00
					<u>\$492.32</u>
281508	09/22/2023	HODGES ELEMENTARY SCHOOL	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$250.00
					<u>\$250.00</u>
281509	09/22/2023	IPROMOTU.	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$895.14
					<u>\$895.14</u>
281510	09/22/2023	KARCHER NORTH AMERICA	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	<u>\$198.17</u>
					\$198.17
281511	09/22/2023	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$245.00</u>
					\$245.00
281512	09/22/2023	MUNNERLYN & CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$101.78
281512	09/22/2023	MUNNERLYN & CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$80.00
281512	09/22/2023	MUNNERLYN & CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,309.00
281512	09/22/2023	MUNNERLYN & CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$40.00

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281512	09/22/2023	MUNNERLYN & CO	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$25.00
281512	09/22/2023	MUNNERLYN & CO	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$62.88
					<hr/> \$1,618.66
281513	09/22/2023	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$356.25
281513	09/22/2023	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$344.25
					<hr/> \$700.50
281514	09/22/2023	POWERSCHOOL GROUP LLC	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$2,500.00
281514	09/22/2023	POWERSCHOOL GROUP LLC	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$2,500.00
					<hr/> \$5,000.00
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$177.62
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$160.47
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$224.83
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$224.83
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$375.47
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$6.42
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$19.38
281515	09/22/2023	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$110.51
					<hr/> \$1,299.53
281516	09/22/2023	SCDE.....	924.000.40200.000.1000	DUE TO SCDE	\$6,864.75
					<hr/> \$6,864.75
281519	09/22/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,812.50
					<hr/> \$2,812.50
281520	09/22/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					<hr/> \$1,387.82
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.69
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$264.46
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$261.52
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$219.91
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$133.18
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$265.91
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.29

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281521	09/22/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.82
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$291.90
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$428.57
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$174.07
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$653.06
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$287.06
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$273.89
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$940.58
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$632.65
281521	09/22/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,652.85
281521	09/22/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$170.50
					<u>\$12,292.91</u>
281522	09/22/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
281540	09/25/2023	QUALITY INN (SC145)	263.360.00399.001.2000	WELFARE SERV MISC PURCH SERV DIST	\$263.07
					<u>\$263.07</u>
281541	09/26/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$200.00
					<u>\$200.00</u>
281542	09/26/2023	SEESAW	218.112.00345.001.0011	PRIM TECHNOLOGY SERVICES DIST	\$8,025.00
					<u>\$8,025.00</u>
281543	09/26/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,712.25
					<u>\$2,712.25</u>
281544	09/27/2023	A3 COMMUNICATIONS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$109.01
					<u>\$109.01</u>
281545	09/27/2023	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,027.53
					<u>\$3,027.53</u>
281546	09/27/2023	BURNETT ATHLETICS, INC.	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$427.73
					<u>\$427.73</u>
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,605.73
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$854.18
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$2,090.59
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$387.29
281547	09/27/2023	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$13.14

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		WORKS			
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$32.13
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,638.60
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$17.18
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.67
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,880.84
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$11,451.96
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.30
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$34.41
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$614.35
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,705.27
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,568.02
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,325.79
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$63.54
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11,542.42
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$149.75
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$25.86
281547	09/27/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$87.40
					<hr/>
					\$49,157.42
281549	09/27/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$5,240.92
281549	09/27/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,170.43
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$263.47
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$735.02
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,271.40
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$173.73
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$963.94
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$325.84
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$27,781.46
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.23
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$167.18
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$113.93
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,027.98
281549	09/27/2023	DUKE ENERGY..	100.254.00470.255.0000	ENERGY - TRANS	\$4,023.29
281549	09/27/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$302.99
281549	09/27/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,851.98
281549	09/27/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$458.57
281549	09/27/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,904.89
281549	09/27/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$227.69
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,026.49
281549	09/27/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,750.50
281549	09/27/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$3,787.36
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$146.80
281549	09/27/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,489.87
281549	09/27/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$209.11



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281549	09/27/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$174.58
					<u>\$64,623.65</u>
281550	09/27/2023	EDMENTUM	218.000.04974.000.0000	ESSER III - ARP ESSER	\$2,246.50
281550	09/27/2023	EDMENTUM	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$16,490.32
281550	09/27/2023	EDMENTUM	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$1,926.50
281550	09/27/2023	EDMENTUM	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$17,701.43
281550	09/27/2023	EDMENTUM	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$20,634.66
281550	09/27/2023	EDMENTUM	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$0.00
281550	09/27/2023	EDMENTUM	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$19,990.71
281550	09/27/2023	EDMENTUM	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$0.00
281550	09/27/2023	EDMENTUM	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$1,606.50
281550	09/27/2023	EDMENTUM	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$18,018.97
281550	09/27/2023	EDMENTUM	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$15,539.16
281550	09/27/2023	EDMENTUM	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$1,606.50
281550	09/27/2023	EDMENTUM	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$12,503.68
281550	09/27/2023	EDMENTUM	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$1,606.50
281550	09/27/2023	EDMENTUM	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$22,426.65
281550	09/27/2023	EDMENTUM	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$2,086.50
281550	09/27/2023	EDMENTUM	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$23,371.70
281550	09/27/2023	EDMENTUM	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$0.00
281550	09/27/2023	EDMENTUM	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$25,552.57
281550	09/27/2023	EDMENTUM	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$1,606.50
281550	09/27/2023	EDMENTUM	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$25,116.40
281550	09/27/2023	EDMENTUM	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$1,606.50
281550	09/27/2023	EDMENTUM	218.118.00345.013.0011	MONT TECHNOLOGY SERVICES ECMS	\$6,142.80
281550	09/27/2023	EDMENTUM	218.118.00345.013.0011	MONT TECHNOLOGY SERVICES ECMS	\$1,272.71
					<u>\$239,053.76</u>
281552	09/27/2023	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$76.69
281552	09/27/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$60.37
					<u>\$137.06</u>
281553	09/27/2023	GRAFTON SCHOOL INCORPORATED	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,427.34
281553	09/27/2023	GRAFTON SCHOOL INCORPORATED	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$994.94
					<u>\$2,422.28</u>

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281554	09/27/2023	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
281554	09/27/2023	GREENWOOD HIGH SCHOOL	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$1,800.00
					<u>\$2,500.00</u>
281555	09/27/2023	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<u>\$7,500.00</u>
281556	09/27/2023	HERALD OFFICE SOLUTIONS	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$405.82
					<u>\$405.82</u>
281558	09/27/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$76,396.80
					<u>\$76,396.80</u>
281560	09/27/2023	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$2,196.73
					<u>\$2,196.73</u>
281561	09/27/2023	LANDER UNIVERSITY - JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$2,000.00
					<u>\$2,000.00</u>
281563	09/27/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$432.43
281563	09/27/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$127.31
281563	09/27/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$578.60
281563	09/27/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$7,205.34
281563	09/27/2023	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$97.38
281563	09/27/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$144.16
					<u>\$8,585.22</u>
281566	09/27/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$11,212.50
					<u>\$11,212.50</u>
281567	09/27/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,565.60
281567	09/27/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
281567	09/27/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
281567	09/27/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,216.75
281567	09/27/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,216.75
281567	09/27/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
					<u>\$8,939.32</u>
281571	09/27/2023	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$184.00
					<u>\$184.00</u>
281572	09/27/2023	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$476.93
					<u>\$476.93</u>
281573	09/27/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,343.75
281573	09/27/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					<u>\$5,303.75</u>
281574	09/27/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,100.00

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281574	09/27/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,240.00 \$4,340.00
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$477.00
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$397.50
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$842.70
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$572.40
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$691.65
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$556.50
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$413.40
281576	09/27/2023	STUDIES WEEKLY	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$604.20
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$477.00
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$628.05
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$556.50
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$477.00
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$946.05
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$643.95
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$643.95
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$691.65
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$699.60
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$763.20
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$532.65
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$429.30
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$516.75
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$477.00
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$580.35
281576	09/27/2023	STUDIES WEEKLY	218.113.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$556.50
281576	09/27/2023	STUDIES WEEKLY	218.118.00345.013.0011	MONT TECHNOLOGY SERVICES ECMS	\$166.95
281576	09/27/2023	STUDIES WEEKLY	218.118.00345.013.0011	MONT TECHNOLOGY SERVICES ECMS	\$198.75
281576	09/27/2023	STUDIES WEEKLY	218.118.00345.013.0011	MONT TECHNOLOGY SERVICES ECMS	\$182.85
					\$14,723.40
281577	09/29/2023	OAKMONT PLACE APARTMENTS	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$779.36 \$779.36

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281578	09/29/2023	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$96.94
281578	09/29/2023	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$22.21
					<u>\$119.15</u>
281579	09/29/2023	BREWER MIDDLE SCHOOL_241800	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$65.00
281579	09/29/2023	BREWER MIDDLE SCHOOL_241800	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$65.00
					<u>\$130.00</u>
281580	09/29/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$424.00
281580	09/29/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,013.00
					<u>\$3,437.00</u>
281581	09/29/2023	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$353.39
					<u>\$353.39</u>
281582	09/29/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$193.88
					<u>\$193.88</u>
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,069.02
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$278.41
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$501.16
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$120.99
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.67
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$231.27
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$187.00
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$246.17
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$71.19
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,479.12
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,093.36
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,886.74
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,559.78
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$109.95
281583	09/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$122.29
					<u>\$20,036.12</u>
281584	09/29/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,074.88
					<u>\$1,074.88</u>
281587	09/29/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,106.48
281587	09/29/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,186.54
					<u>\$9,293.02</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$9,293.02
281589	09/29/2023	Employee Vendor	100.127.00332.003.0000	LD TRAVEL LAK	\$35.13
281589	09/29/2023	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$35.13
281589	09/29/2023	Employee Vendor	100.127.00332.013.0000	LD TRAVEL ECC	\$35.13
					<u>\$105.39</u>
281590	09/29/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$108.47
					<u>\$108.47</u>
281591	09/29/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$120,787.20
					<u>\$120,787.20</u>
281592	09/29/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,968.66
					<u>\$9,968.66</u>
281594	09/29/2023	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$193.88
					<u>\$193.88</u>
281597	09/29/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$973.03
281597	09/29/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$629.28
					<u>\$1,602.31</u>
281598	09/29/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,296.76
					<u>\$1,296.76</u>
281600	09/29/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,912.50
281600	09/29/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,362.50
281600	09/29/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,837.25
281600	09/29/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$610.50
281600	09/29/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					<u>\$10,682.75</u>
281601	09/29/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
281601	09/29/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,527.10
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,527.96
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21
281602	09/29/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,054.21

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				PURCHASES BO	<u>\$27,488.74</u>
281603	09/29/2023	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	<u>\$170.83</u>
					\$170.83
281604	09/29/2023	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
281604	09/29/2023	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$80.25</u>
					\$115.25
281605	09/29/2023	WALKER TURF	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
281605	09/29/2023	WALKER TURF	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,398.60
281605	09/29/2023	WALKER TURF	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	<u>\$52.92</u>
					\$1,576.52
281606	09/29/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$185.41
					<u>\$185.41</u>