

GSD50 Transparency~ March 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$5.00
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$601.83
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$163.67
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,457.91
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	03/28/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	03/28/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$33.30
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$33.31
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$33.31
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.31
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.31
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$33.31
NCB	03/06/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$33.31
NCB	03/06/2024	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$1,468.91)
NCB	03/13/2024	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$176.55
NCB	03/20/2024	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$247.12
NCB	03/13/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$580.27
NCB	03/13/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,269.34
NCB	03/13/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$580.27
NCB	03/06/2024	TRANE	100.253.00520.014.0000	CONSTRUCTION SERVICES – 5 TON PACK HEAT PUMP	\$24,150.47
NCB	03/20/2024	BRIDGETEK SOLUTIONS LLC.	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$9,707.04

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NCB	03/15/2024	BRIDGETEK SOLUTIONS LLC.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$8,654.72
NCB	03/28/2024	BRIDGETEK SOLUTIONS LLC.	529.253.00545.016.0000	TECHNOLOGY EQMT - PAGING SYSTEM - WST	\$40,530.75
NCB	03/20/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$0.00
NCB	03/20/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$919.67
NCB	03/20/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$0.01
NCB	03/06/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,880.42
NCB	03/06/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.10)
NCB	03/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,207.16
NCB	03/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.30
NCB	03/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$479.97
NCB	03/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$576.10
NCB	03/06/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$1,553.50
NCB	03/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$135.13
NCB	03/06/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$247.53
NCB	03/01/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$142.75
NCB	03/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,467.58
NCB	03/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.17
NCB	03/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$376.97
NCB	03/28/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$230.67
NCB	03/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$475.50
NCB	03/26/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$634.23
NCB	03/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$677.71
NCB	03/26/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.517.9412	OPER/MAINT SUPPLIES GHS FINE ARTS CENTER	\$3,368.57
NCB	03/06/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	03/06/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	03/06/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	03/06/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	03/06/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	03/06/2024	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	03/06/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	03/08/2024	ALLEGRA PRINT & IMAGING_219900	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$823.37
NCB	03/26/2024	MUSIC & ARTS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$72.70
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$27.30
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$136.50
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$59.86
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$37.90

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				SUPPLIES-STATE EIA (19)	
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$338.73
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$14.50)
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.62
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.62
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.93
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$4.25
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$4.20
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.27
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$19.60
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$3.06
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1.39
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.224.00690.017.9000	INSTR IMPROV INSERV	\$47.95
				OTHER OBJECTS GHS	
NCB	03/19/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.27
					<hr/>
					\$126,627.68
283369	03/01/2024	ADVANCED CONCESSION TRAILERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$4,990.00
					<hr/>
					\$4,990.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
283370	03/01/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$125.00

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283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	MAINT SERV GEC OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
283370	03/01/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,500.00</u>
283372	03/01/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$318.00
283372	03/01/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,126.00
					<u>\$2,444.00</u>
283373	03/01/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$60.43
283373	03/01/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$127.03
					<u>\$187.46</u>
283374	03/01/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,244.00
283374	03/01/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,980.00
283374	03/01/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
283374	03/01/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
283374	03/01/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
283374	03/01/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
					<u>\$14,124.00</u>
283375	03/01/2024	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$132.68
283375	03/01/2024	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$86.02
					<u>\$218.70</u>
283376	03/01/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$252.00
283376	03/01/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$71.16
283376	03/01/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$133.77
					<u>\$456.93</u>
283379	03/01/2024	Employee Vendor	100.221.00332.202.0000	INSTR IMPROV TRAVEL SUPT	\$99.16
283379	03/01/2024	Employee Vendor	100.221.00332.202.0000	INSTR IMPROV TRAVEL SUPT	\$63.32
					<u>\$162.48</u>
283381	03/01/2024	MCALISTER'S LAWN CARE, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$923.40
					<u>\$923.40</u>
283382	03/01/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$152.83
283382	03/01/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$135.33
					<u>\$288.16</u>
283384	03/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$113.50
					<u>\$113.50</u>
283385	03/01/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$82.00
283385	03/01/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$88.26
					<u>\$170.26</u>

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283386	03/01/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$539.47
					<hr/> \$539.47
283387	03/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$107.87
					<hr/> \$107.87
283388	03/01/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$732.40
					<hr/> \$732.40
283389	03/01/2024	PIEDMONT PARKING LOT SERVICE	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$325.00
283389	03/01/2024	PIEDMONT PARKING LOT SERVICE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$650.00
283389	03/01/2024	PIEDMONT PARKING LOT SERVICE	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$650.00
283389	03/01/2024	PIEDMONT PARKING LOT SERVICE	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$650.00
283389	03/01/2024	PIEDMONT PARKING LOT SERVICE	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$650.00
					<hr/> \$2,925.00
283390	03/01/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$495.00
					<hr/> \$495.00
283391	03/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$23.58
283391	03/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$55.15
283391	03/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$24.52
					<hr/> \$103.25
283392	03/01/2024	RO-MAC TROPHIES	243.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$214.00
					<hr/> \$214.00
283394	03/01/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$663.92
283394	03/01/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,992.00
283394	03/01/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,328.00
283394	03/01/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,328.00
283394	03/01/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,328.00
283394	03/01/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,200.62
					<hr/> \$8,840.54
283399	03/01/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,356.25
283399	03/01/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,356.25

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283399	03/01/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,356.25
283399	03/01/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,356.25
					<hr/> \$5,425.00
283401	03/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$100.83
					<hr/> \$100.83
283402	03/04/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$359.20
					<hr/> \$359.20
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$50.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$50.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
283404	03/06/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
					<hr/> \$636.00
283405	03/06/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,050.30
283405	03/06/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$285.00
					<hr/> \$1,335.30
283406	03/06/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$102.51
					<hr/> \$102.51
283407	03/06/2024	BOY AND GIRLS CLUBS OF THE CRESCENT REGI	263.271.00399.001.2000	PUPIL SERV ACTIVITIES MISC PURCH SERV DIST	\$693.98
					<hr/> \$693.98
283408	03/06/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$212.00
283408	03/06/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,275.00
283408	03/06/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$265.00
283408	03/06/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,871.00
					<hr/> \$3,623.00
283411	03/06/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$369.34
283411	03/06/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP	\$966.39

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283411	03/06/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	EXPENSE-GHS DESIGNATED SHARP	\$474.18
283411	03/06/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	EXPENSE-EHS DESIGNATED SHARP	\$614.39
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	EXPENSE-BWR DESIGNATED SHARP	\$656.84
283411	03/06/2024	Carolina Business Equipment, Inc	190.233.00360.018.0361	EXPENSE-PIN SCH ADMIN PRINTING AND	\$172.61
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	BINDING GFRCC-SHARP DESIGNATED SHARP	\$595.42
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	EXPENSE-RICE DESIGNATED SHARP	\$629.44
283411	03/06/2024	Carolina Business Equipment, Inc	100.147.00410.013.9030	EXPENSE/SUPPLIES-WFD DESIGNATED SHARP	\$226.14
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	EXPENSE ECC DESIGNATED SHARP	\$768.52
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	EXPENSE-MAT DESIGNATED SHARP	\$402.41
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	EXPENSE-HOD DESIGNATED SHARP	\$544.43
283411	03/06/2024	Carolina Business Equipment, Inc	100.114.00410.019.9030	EXPENSE-LAKEVIEW DESIGNATED SHARP	\$238.42
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	EXPENSE - GEN DESIGNATED SHARP	\$1,068.98
283411	03/06/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	EXPENSE-MER DESIGNATED SHARP	\$738.92
283411	03/06/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	EXPENSE-NSD DESIGNATED SHARP	\$812.50
283411	03/06/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	EXPENSE-WST DESIGNATED SHARP	\$758.92
283411	03/06/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	EXPENSE-SPR PUPIL TRANS SUPPLIES	\$25.55
283411	03/06/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	ADMIN DESIGNATED SHARP	\$0.90
				EXPENSE - DO	
					\$10,064.30
283412	03/06/2024	CHANDLER, JACOB	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$475.00
					\$475.00
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
283413	03/06/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					\$7,274.10

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283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,976.23
283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,497.38
283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$8,339.72
283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$32.21
283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$56.70
283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$15,452.41
283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$269.83
283415	03/06/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$36.08
					<hr/> \$27,660.56
283419	03/06/2024	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$146.82
283419	03/06/2024	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$42.08
					<hr/> \$188.90
283420	03/06/2024	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$64.94
283420	03/06/2024	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$65.21
					<hr/> \$130.15
283421	03/06/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$970.74
					<hr/> \$970.74
283423	03/06/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$95.14
283423	03/06/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$106.80
283423	03/06/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$53.60
					<hr/> \$255.54
283424	03/06/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$99.16
283424	03/06/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$306.06
					<hr/> \$405.22
283425	03/06/2024	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,351.00
					<hr/> \$5,351.00
283426	03/06/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$368.00
283426	03/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$96.00
283426	03/06/2024	GREENWOOD SCHOOL DIST 50	100.221.00410.202.0000	INSTR IMPROV SUPPLIES SUPT	\$200.00
283426	03/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$120.00
283426	03/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$128.00
283426	03/06/2024	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$200.00

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				INSTR	\$1,112.00
283429	03/06/2024	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$154.86
					\$154.86
283430	03/06/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$1,186.08
					\$1,186.08
283431	03/06/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$85.00
283431	03/06/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$96.90
283431	03/06/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$85.00
283431	03/06/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$96.90
283431	03/06/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$85.00
283431	03/06/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$96.90
283431	03/06/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$145.35
283431	03/06/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$127.50
283431	03/06/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$51.43
283431	03/06/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$85.00
283431	03/06/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$90.95
283431	03/06/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$85.00
283431	03/06/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$96.90
283431	03/06/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$85.00
283431	03/06/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$96.90
283431	03/06/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$96.90
283431	03/06/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$85.00
283431	03/06/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$489.73
283431	03/06/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$511.84
283431	03/06/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$315.82
283431	03/06/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$489.73
283431	03/06/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$970.46
283431	03/06/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$272.85
283431	03/06/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$272.85
283431	03/06/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$489.73
283431	03/06/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$351.60

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283431	03/06/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$476.06
283431	03/06/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$489.73
283431	03/06/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$458.28
283431	03/06/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$369.38
283431	03/06/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$170.00
283431	03/06/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$193.80
283431	03/06/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$511.84
283431	03/06/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$315.82
283431	03/06/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$181.90
283431	03/06/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$315.82
283431	03/06/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$511.84
283431	03/06/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$193.80
283431	03/06/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$170.00
283431	03/06/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$315.82
283431	03/06/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$511.84
283431	03/06/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$184.88
283431	03/06/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$42.50
283431	03/06/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$315.82
283431	03/06/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$511.84
283431	03/06/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$489.73
					<u>\$16,033.99</u>
283437	03/06/2024	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$438.00
					<u>\$438.00</u>
283440	03/06/2024	NIGP	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$290.00
					<u>\$290.00</u>
283441	03/06/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$2,700.00
283441	03/06/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$85.00
283441	03/06/2024	ONSITE POWER SOLUTIONS LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2,589.40
					<u>\$5,374.40</u>
283442	03/06/2024	PAR INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$298.15
283442	03/06/2024	PAR INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$270.50
					<u>\$568.65</u>
283444	03/06/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$491.07
283444	03/06/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$276.11
					<u>\$767.18</u>
283445	03/06/2024	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$436.00
					<u>\$436.00</u>
283446	03/06/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
283446	03/06/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
283446	03/06/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$3,000.00</u>

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283447	03/06/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$123.62 <hr/> \$123.62
283451	03/06/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.99
283451	03/06/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,021.12 <hr/> \$1,023.11
283452	03/06/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$296.89
283452	03/06/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
283452	03/06/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
283452	03/06/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$55.00 <hr/> \$511.89
283453	03/06/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$568.15
283453	03/06/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$322.73 <hr/> \$890.88
283456	03/06/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$146.73 <hr/> \$146.73
283457	03/06/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$172.12 <hr/> \$172.12
283458	03/06/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
283458	03/06/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,267.00 <hr/> \$1,850.00
283459	03/06/2024	WALKER TURF	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$765.18 <hr/> \$765.18
283461	03/06/2024	WOODFIELDS ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$618.00 <hr/> \$618.00
283474	03/08/2024	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$104.24 <hr/> \$104.24
283475	03/08/2024	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$132.00 <hr/> \$132.00
283476	03/08/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00 <hr/> \$2,925.00
283479	03/08/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$129.64 <hr/> \$129.64
283480	03/08/2024	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$128.97 <hr/> \$128.97

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					\$128.97
283481	03/08/2024	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11,970.63
					<u>\$11,970.63</u>
283486	03/08/2024	Carolina Business Equipment, Inc	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$170.04
					<u>\$170.04</u>
283487	03/08/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,803.75
283487	03/08/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,803.75
					<u>\$9,607.50</u>
283488	03/08/2024	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$131.20
					<u>\$131.20</u>
283489	03/08/2024	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$131.40
					<u>\$131.40</u>
283496	03/08/2024	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$137.00
					<u>\$137.00</u>
283497	03/08/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,822.50
					<u>\$1,822.50</u>
283499	03/08/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$209.61
					<u>\$209.61</u>
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$59.50
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$112.50
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$112.50
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$105.00
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$120.00
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$135.00
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$272.00
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$262.50
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$270.00
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$255.00
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$240.00
283500	03/08/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$277.50
					<u>\$2,221.50</u>

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283501	03/08/2024	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$114.57 \$114.57
283503	03/08/2024	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$119.00 \$119.00
283504	03/08/2024	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$120.60 \$120.60
283506	03/08/2024	IPROMOTU.	100.254.00410.017.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	\$998.10 \$998.10
283507	03/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$133.27 \$133.27
283512	03/08/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$301.02 \$301.02
283513	03/08/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$122.16 \$122.16
283520	03/08/2024	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,083.00 \$1,083.00
283521	03/08/2024	NORTHSIDE MIDDLE SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$760.00 \$760.00
283522	03/08/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,872.50 \$8,872.50
283523	03/08/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$166.08 \$166.08
283524	03/08/2024	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$378.40
283524	03/08/2024	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$77.25 \$455.65
283525	03/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$335.70
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.09
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$183.23
283525	03/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$244.18
283525	03/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$472.98
283525	03/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$381.42
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$278.42
283525	03/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$168.07
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$213.61
283525	03/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$366.08
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$244.23
283525	03/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$125.76
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$198.33
283525	03/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$137.45
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$274.56
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$141.04

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283525	03/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$461.60
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$305.23
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$183.14
283525	03/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$415.60
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$202.18
283525	03/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$121.90
283525	03/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$183.14
283525	03/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$122.09
283525	03/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$335.70
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.19
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.90
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$213.80
283525	03/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$244.18
283525	03/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$274.94
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$259.47
283525	03/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$320.51
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$183.23
283525	03/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$366.08
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$152.66
283525	03/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$106.81
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$213.61
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$335.70
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.19
283525	03/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$488.36
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$244.18
283525	03/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.90
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$183.14
283525	03/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$61.14
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$183.14
283525	03/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$91.52
283525	03/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$274.75
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$61.05
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$152.66
283525	03/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$366.17
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$213.61
283525	03/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$244.56
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$183.23
283525	03/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$305.13
283525	03/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$137.14
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.52
283525	03/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$324.27
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$152.66
283525	03/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$488.36
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$228.99
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$213.71
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$244.18
283525	03/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$110.47
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$198.33
283525	03/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$30.47
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.52
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$167.85
283525	03/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$259.85

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283525	03/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$168.04
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$167.95
283525	03/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$152.85
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$167.85
283525	03/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$110.38
283525	03/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$274.94
283525	03/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$335.70
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$263.13
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$137.47
283525	03/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$186.85
283525	03/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$198.42
283525	03/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$91.52
283525	03/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE – GEC	\$335.70
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$91.52
283525	03/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$335.89
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$167.85
283525	03/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$289.94
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$183.23
283525	03/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$335.70
283525	03/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$110.38
283525	03/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$213.61
283525	03/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$106.71
283525	03/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$106.81
283525	03/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$76.33
283525	03/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$152.66
283525	03/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$11.43
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$137.28
283525	03/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$106.81
283525	03/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$30.47
283525	03/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$7.62
283525	03/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$7.62
283525	03/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$370.08
283525	03/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$137.38
					<hr/>
					\$21,323.29
283528	03/08/2024	Employee Vendor	600.256.00332.015.0000	TRAVEL LR – NSD	\$106.66
					<hr/>
					\$106.66
283529	03/08/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$782.80
283529	03/08/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,336.66
283529	03/08/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,550.37
283529	03/08/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,275.63
283529	03/08/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,275.62
283529	03/08/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,550.38
					<hr/>
					\$8,771.46
283530	03/08/2024	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$96.58
283530	03/08/2024	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.30
283530	03/08/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$43.66
					<hr/>
					\$185.54
283532	03/08/2024	Employee Vendor	600.256.00332.016.0000	TRAVEL LR – WST	\$103.68
					<hr/>
					\$103.68

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283534	03/08/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$101.04
					<u>\$101.04</u>
283535	03/08/2024	RIDDELL	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,002.50
					<u>\$1,002.50</u>
283537	03/08/2024	SECURITY CENTRAL	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$425.04
283537	03/08/2024	SECURITY CENTRAL	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$425.04
283537	03/08/2024	SECURITY CENTRAL	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$425.04
283537	03/08/2024	SECURITY CENTRAL	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$425.04
283537	03/08/2024	SECURITY CENTRAL	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$425.04
					<u>\$2,125.20</u>
283538	03/08/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,981.25
283538	03/08/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
283538	03/08/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$666.00
283538	03/08/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,493.75
283538	03/08/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
283538	03/08/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$499.50
					<u>\$12,560.50</u>
283539	03/08/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,745.00
					<u>\$4,745.00</u>
283540	03/08/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,100.00
283540	03/08/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,120.00
					<u>\$3,220.00</u>
283542	03/08/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$136.82
					<u>\$136.82</u>
283543	03/08/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,327.02
283543	03/08/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,327.02
283543	03/08/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,327.02
283543	03/08/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,327.04
					<u>\$5,308.10</u>
283544	03/08/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$220.22
					<u>\$220.22</u>
283547	03/08/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
283547	03/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
283547	03/08/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
283547	03/08/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
283547	03/08/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
283547	03/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
283547	03/08/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
283547	03/08/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41

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283547	03/08/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
283547	03/08/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$38.74
283547	03/08/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.02
283547	03/08/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$34.86
283547	03/08/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$39.70
283547	03/08/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$32.40
283547	03/08/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$31.04
283547	03/08/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.65
283547	03/08/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.45
283547	03/08/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
283547	03/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
283547	03/08/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
283547	03/08/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
283547	03/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
283547	03/08/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
283547	03/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
283547	03/08/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$38.74
283547	03/08/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.02
283547	03/08/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$34.86
283547	03/08/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$39.70
283547	03/08/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$32.40
283547	03/08/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$31.04
283547	03/08/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$24.11
283547	03/08/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.99
283547	03/08/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
283547	03/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
283547	03/08/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
283547	03/08/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
283547	03/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
283547	03/08/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
283547	03/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
283547	03/08/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	(\$20.95)
283547	03/08/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	(\$25.64)
283547	03/08/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	(\$23.59)
283547	03/08/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	(\$26.20)
283547	03/08/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	(\$21.77)
283547	03/08/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	(\$24.90)
283547	03/08/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	(\$10.58)
283547	03/08/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$21.60)
283547	03/08/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	(\$15.14)
					<hr/> \$1,233.92
283550	03/08/2024	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$119.26
					<hr/> \$119.26

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283555	03/13/2024	Employee Vendor	263.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$180.50
					<hr/> \$180.50
283556	03/13/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$401.28
283556	03/13/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$401.38
283556	03/13/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$401.35
283556	03/13/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$401.28
					<hr/> \$7,624.49
283557	03/13/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$36.63
283557	03/13/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$79.27
					<hr/> \$115.90
283558	03/13/2024	BIG MACS TIRE STORE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$8.00
283558	03/13/2024	BIG MACS TIRE STORE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$80.00
283558	03/13/2024	BIG MACS TIRE STORE	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$1,004.05

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				SUPPLIES BO	\$1,092.05
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$196.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$156.80
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$274.40
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$196.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$196.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$313.60
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$196.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$352.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$224.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$352.00
283559	03/13/2024	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$224.00
					\$6,399.20
283560	03/13/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$371.00
283560	03/13/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,916.00
283560	03/13/2024	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$225.00
					\$2,512.00
283561	03/13/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$312.69
283561	03/13/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$132.32
					\$445.01
283563	03/13/2024	CENGAGE LEARNING INC.	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5,689.69
					\$5,689.69
283564	03/13/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,111.51
					\$2,111.51
283565	03/13/2024	Employee Vendor	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$410.00
					\$410.00
283566	03/13/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ	\$202.34

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				TRAVEL INSTR	
					\$202.34
283567	03/13/2024	CULINARY DEPOT	600.256.00540.014.0000	EQUIPMENT LR – EMD	\$34,105.72
283567	03/13/2024	CULINARY DEPOT	600.256.00540.014.0000	EQUIPMENT LR – EMD	\$15,288.50
283567	03/13/2024	CULINARY DEPOT	600.256.00540.014.0000	EQUIPMENT LR – EMD	\$963.00
283567	03/13/2024	CULINARY DEPOT	600.256.00540.014.0000	EQUIPMENT LR – EMD	\$15,288.50
283567	03/13/2024	CULINARY DEPOT	600.256.00540.006.0000	EQUIPMENT LR – MER	\$53,193.74
283567	03/13/2024	CULINARY DEPOT	600.256.00540.006.0000	EQUIPMENT LR – MER	\$2,800.00
					\$121,639.46
283568	03/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$74.87
283568	03/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$1,859.97
283568	03/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$19.65
283568	03/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$19.84
283568	03/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$4,535.13
283568	03/13/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$54.45
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$144.68
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$69.06
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$78.20
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$74.41
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$129.40
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$113.70
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$37.19
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.42
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$19.84
283568	03/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$19.84
283568	03/13/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$148.52
283568	03/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$39.53
283568	03/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$66.73
283568	03/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
283568	03/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.76
283568	03/13/2024	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$20.83
					\$7,597.06
283569	03/13/2024	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$287.24
					\$287.24
283570	03/13/2024	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$112.24
283570	03/13/2024	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$90.62
					\$202.86
283575	03/13/2024	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$157.50
					\$157.50
283576	03/13/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.69
					\$110.69
283577	03/13/2024	Employee Vendor	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$500.64
					\$500.64
283578	03/13/2024	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$563.70
					\$563.70

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283579	03/13/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$778.16 <hr/> \$778.16
283582	03/13/2024	HOUGHTON MIFFLIN HARCOURT PUBL CO	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,135.81
283582	03/13/2024	HOUGHTON MIFFLIN HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,455.65 <hr/> \$3,591.46
283583	03/13/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$160.00 <hr/> \$160.00
283586	03/13/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$698.07 <hr/> \$698.07
283587	03/13/2024	LIGHTING SERVICES	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,250.00 <hr/> \$2,250.00
283588	03/13/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$209.44 <hr/> \$209.44
283589	03/13/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,857.30 <hr/> \$2,857.30
283591	03/13/2024	Employee Vendor	100.128.00332.002.0000	EH TRAVEL – RICE	\$27.45
283591	03/13/2024	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$27.45
283591	03/13/2024	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$27.45
283591	03/13/2024	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$27.46 <hr/> \$109.81
283593	03/13/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$111.12
283593	03/13/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$81.87 <hr/> \$192.99
283595	03/13/2024	PECKNEL MUSIC CO INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$236.65
283595	03/13/2024	PECKNEL MUSIC CO INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$13.38
283595	03/13/2024	PECKNEL MUSIC CO INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$240.75
283595	03/13/2024	PECKNEL MUSIC CO INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$85.60 <hr/> \$576.38
283596	03/13/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$447.10 <hr/> \$447.10
283597	03/13/2024	SECURITY CENTRAL	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$425.04 <hr/> \$425.04
283598	03/13/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$170.12
283598	03/13/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$20.00
283598	03/13/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE	\$35.00

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				PATHOGENS	\$225.12
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$960.00
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$320.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$468.05
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,659.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$23.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$47.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$584.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$603.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$47.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$14.00
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$553.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$97.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$188.20
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$198.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$357.50
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$350.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$398.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$167.20
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$620.55
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$481.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$889.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$47.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$309.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$157.50
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$40.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$302.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$127.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$376.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$205.90
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$67.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$47.70
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$347.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$330.55
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$308.55
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$646.75
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$487.70
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,517.75
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$43.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$23.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$47.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$465.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$67.70
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$467.00

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283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$509.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$67.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$165.40
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$263.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$119.92
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$305.50
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$231.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$595.20
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,608.75
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$154.45
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$83.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$104.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$404.55
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$265.50
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,683.00
283599	03/13/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$495.00
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$83.35
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$99.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$79.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$235.40
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$263.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$209.95
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6.42
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$385.20
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$278.70
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$266.85
283599	03/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$40.50)
					<u>\$24,393.04</u>
283600	03/13/2024	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,812.50
					<u>\$1,812.50</u>
283601	03/13/2024	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$348.90
					<u>\$348.90</u>
283602	03/13/2024	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$703.95
283602	03/13/2024	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$88.81
					<u>\$792.76</u>
283603	03/13/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$289.30
					<u>\$289.30</u>
283604	03/13/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283604	03/13/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283604	03/13/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
283605	03/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$159.93
283605	03/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,130.66
283605	03/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$26.56
283605	03/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,275.28

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283605	03/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$236.96
283605	03/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,132.16
283605	03/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$286.93
283605	03/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,840.76
283605	03/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$446.08
283605	03/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,986.11
283605	03/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$86.51
283605	03/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,534.63
283605	03/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$149.95
283605	03/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,658.94
283605	03/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$209.92
283605	03/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,874.60
283605	03/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$184.26
283605	03/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,665.35
283605	03/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$38.77
283605	03/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,683.07
283605	03/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,964.06
283605	03/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$54.72
283605	03/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,865.20
283605	03/13/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,330.20
283605	03/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$211.54
283605	03/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,504.57
283605	03/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$167.24
283605	03/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,397.57
283605	03/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$17.20
283605	03/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$674.41
283605	03/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,206.52
283605	03/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$431.48
283605	03/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,457.98
283605	03/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$260.80
283605	03/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,011.60
283605	03/13/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$62.37
283605	03/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,683.91
283605	03/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$475.33
283605	03/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,627.22
283605	03/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$100.50
283605	03/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,519.04
283605	03/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$597.48
283605	03/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,134.87
283605	03/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$372.82
283605	03/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,836.34
283605	03/13/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$91.25
283605	03/13/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,122.85
283605	03/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$130.72
283605	03/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,450.19
283605	03/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$413.31
283605	03/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,163.15
283605	03/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$129.86
283605	03/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,211.90
283605	03/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$44.40
283605	03/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,675.07
283605	03/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$384.62
283605	03/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,216.30
283605	03/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$321.87
283605	03/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,576.71

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283605	03/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$39.00
283605	03/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$562.66
283605	03/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,995.75
283605	03/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$239.43
283605	03/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,327.80
283605	03/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$167.40
283605	03/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,324.73
283605	03/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$191.10
283605	03/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,386.66
283605	03/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$292.27
283605	03/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,391.10
283605	03/13/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$154.40
283605	03/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,199.88
283605	03/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$206.68
283605	03/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,678.72
283605	03/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$328.02
283605	03/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,409.57
283605	03/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$420.32
283605	03/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,077.78
283605	03/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$739.85
283605	03/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,175.04
283605	03/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$129.31
283605	03/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,605.45
283605	03/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$64.76
283605	03/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,329.00
283605	03/13/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,092.87
283605	03/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$477.49
283605	03/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,535.21
283605	03/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$139.14
283605	03/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,214.67
283605	03/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$255.52
283605	03/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,176.91
283605	03/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$268.85
283605	03/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,737.28
283605	03/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$115.72
283605	03/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,673.25
283605	03/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$343.31
283605	03/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,620.75
283605	03/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,510.64
283605	03/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$64.75
283605	03/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,806.60
283605	03/13/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$72.33
283605	03/13/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$3,063.43
283605	03/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$370.80
283605	03/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,723.36
283605	03/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$206.29
283605	03/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,449.48
283605	03/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$112.97
283605	03/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,161.67
283605	03/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,792.34
283605	03/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$264.01
283605	03/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$10,207.71
283605	03/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$234.06
283605	03/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,755.85
283605	03/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$234.40

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283605	03/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$6,367.52
283605	03/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$67.03
283605	03/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$8,199.27
283605	03/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$528.40)
283605	03/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$30.93)
283605	03/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$18.45)
283605	03/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$43.88)
283605	03/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$13.23)
283605	03/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$31.40)
283605	03/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$246.75)
283605	03/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$57.68)
283605	03/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$321.17)
283605	03/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$197.01)
283605	03/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$25.20)
283605	03/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	(\$17.95)
283605	03/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$132.33)
283605	03/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$10.16)
283605	03/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$76.10)
283605	03/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$11.84)
283605	03/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$11.84)
283605	03/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$48.22)
283605	03/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$75.30)
283605	03/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$46.76)
					<u>\$329,312.16</u>
283606	03/13/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
283608	03/13/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
283608	03/13/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
283608	03/13/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$383.56
					<u>\$554.02</u>
283609	03/13/2024	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,021.70
					<u>\$1,021.70</u>
283610	03/13/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$12,877.15
					<u>\$12,877.15</u>
283612	03/15/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,850.00
					<u>\$5,850.00</u>
283613	03/15/2024	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$931.66
283613	03/15/2024	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$12.33
					<u>\$943.99</u>
283614	03/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$99.16
283614	03/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$20.49
283614	03/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$30.40
					<u>\$30.40</u>

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					\$150.05
283615	03/15/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$838,849.22
					<u>\$838,849.22</u>
283616	03/15/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,409.00
283616	03/15/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
					<u>\$4,884.00</u>
283618	03/15/2024	GRAINGER	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$1,241.20
					<u>\$1,241.20</u>
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$102.64
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$48.75
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$74.43
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$148.15
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$123.95
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$29.19
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$103.26
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$123.70
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$83.39
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$98.92
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$196.97
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$166.76
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.69
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$233.34
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$185.28
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$222.41
283619	03/15/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$103.26
					<u>\$2,069.09</u>
283620	03/15/2024	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$33,447.33
					<u>\$33,447.33</u>
283621	03/15/2024	LAND SERVICES COMPANY	529.254.00323.001.0000	OPER/MAINT REPAIR AND MAINT SERV DIST	\$1,766.80
					<u>\$1,766.80</u>

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283624	03/15/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$194.34
					<u>\$194.34</u>
283625	03/15/2024	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$3,861.36
283625	03/15/2024	OFFICE OF FINANCE/BUS PERMITS	100.233.00332.017.0000	ADMIN TRAVEL GHS	\$230.27
283625	03/15/2024	OFFICE OF FINANCE/BUS PERMITS	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$118.92
					<u>\$4,210.55</u>
283627	03/15/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$41.67
283627	03/15/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$433.33
283627	03/15/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,396.25
					<u>\$1,871.25</u>
283629	03/15/2024	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$92.88
283629	03/15/2024	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$95.00
283629	03/15/2024	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$447.52
					<u>\$635.40</u>
283631	03/15/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,868.75
283631	03/15/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					<u>\$5,828.75</u>
283632	03/15/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
283632	03/15/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
283633	03/15/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283633	03/15/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283633	03/15/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
283634	03/15/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$610.75
					<u>\$610.75</u>
283637	03/20/2024	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$204.00
					<u>\$204.00</u>
283638	03/20/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$212.00
283638	03/20/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,271.00
283638	03/20/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$318.00
283638	03/20/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,932.00
					<u>\$3,733.00</u>
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$271.49
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$970.50
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$296.60
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$302.93

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		WORKS			
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$2,001.69
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$9,600.42
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$47.07
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$955.02
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,391.31
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$35.34
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$547.12
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$506.12
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,472.19
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$309.57
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$29.85
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$712.62
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$77.42
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,758.19
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$493.37
283641	03/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$202.00
					\$26,980.82
283643	03/20/2024	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
					\$109.00
283644	03/20/2024	EYLER PIANO	100.114.00323.517.0000	HIGH SCHOOL REPAIR AND MAINTENANCE	\$155.00
					\$155.00
283646	03/20/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$460.22
283646	03/20/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$2,093.56
					\$2,553.78
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$125.00
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$63.75
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$68.40
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$160.00
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00332.018.0000	VOC TRAVEL GFRCC	\$240.00

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283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$25.66
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$47.48
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$13.90
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$55.60
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$19.24
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$70.82
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$99.23
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,100.00
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$100.91
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$45.98
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$17.63
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$51.21
283647	03/20/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$23.48
					\$3,328.29
283649	03/20/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,675.00
283649	03/20/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$574.72
283649	03/20/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$348.48
283649	03/20/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$299.69
283649	03/20/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$285.69
283649	03/20/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,863.40
					\$6,046.98
283651	03/20/2024	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
283651	03/20/2024	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
283651	03/20/2024	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
283651	03/20/2024	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
283651	03/20/2024	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
283651	03/20/2024	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
283651	03/20/2024	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
283651	03/20/2024	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
283651	03/20/2024	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
283651	03/20/2024	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
283651	03/20/2024	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
283651	03/20/2024	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
283651	03/20/2024	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
283651	03/20/2024	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83

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283651	03/20/2024	LEAF	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,448.32
283651	03/20/2024	LEAF	100.233.00360.019.9365	COPIER SERVICES – GEN	\$269.57
283651	03/20/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
283651	03/20/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
283651	03/20/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
283651	03/20/2024	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$269.57
283651	03/20/2024	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
283652	03/20/2024	MATHIS PLUMBING & HEATING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$495.00
					<u>\$495.00</u>
283653	03/20/2024	MCALISTER'S LAWN CARE, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$8,080.00
					<u>\$8,080.00</u>
283655	03/20/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$462.58
283655	03/20/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$502.77
					<u>\$965.35</u>
283656	03/20/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,152.70
283656	03/20/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,113.56
283656	03/20/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,471.87
283656	03/20/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
283656	03/20/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
283656	03/20/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,471.88
					<u>\$10,271.51</u>
283657	03/20/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$773.99
283657	03/20/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,161.68
					<u>\$1,935.67</u>
283658	03/20/2024	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$114.86
					<u>\$114.86</u>
283659	03/20/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,456.25
283659	03/20/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
283659	03/20/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$222.00
					<u>\$5,638.25</u>
283660	03/20/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
283660	03/20/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
283662	03/20/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283662	03/20/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283662	03/20/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
283663	03/20/2024	UNITED RENTALS (N. AMERICA)	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$107.00

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		INC.		SUPPLIES BO	\$107.00
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$161.92
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$277.24
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$265.08
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$220.79
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$134.03
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$196.46
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$217.62
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$303.73
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$342.56
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$429.15
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$171.88
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$646.45
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$288.02
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$283.26
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$847.26
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$522.20
283665	03/20/2024	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,078.52
283665	03/20/2024	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$152.80
					<u>\$11,538.97</u>
283666	03/22/2024	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$101.17
					<u>\$101.17</u>
283667	03/22/2024	EAN SERVICES LLC	100.114.00332.017.9416	BAND TRAVEL–GHS	\$599.42
283667	03/22/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$323.82
283667	03/22/2024	EAN SERVICES LLC	100.114.00332.017.9416	BAND TRAVEL–GHS	\$404.78
283667	03/22/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$440.75
283667	03/22/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$317.95
283667	03/22/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$317.95
283667	03/22/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$340.37
283667	03/22/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$334.54

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283667	03/22/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$636.58
					<hr/> \$3,716.16
283669	03/22/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$743.28
					<hr/> \$743.28
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$593.75
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,110.66
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$225.00
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$538.40
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$125.24
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$233.12
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$192.91
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$40.57
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,120.00
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$40.00
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$30.00
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$109.75
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$72.41
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$48.34
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$18.18
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$21.09
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.47
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$294.19
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$52.37
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$54.56
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$44.52
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.52
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$327.91
283670	03/22/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$25.66
283670	03/22/2024	G. FRANK RUSSELL	207.224.00332.018.0000	IMPROV INST INSRV/STAFF	\$25.00

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		TECHNOLOGY CENTER		TRAVEL GFRCC	
283670	03/22/2024	G. FRANK RUSSELL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$37.13
		TECHNOLOGY CENTER			
283670	03/22/2024	G. FRANK RUSSELL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$96.29
		TECHNOLOGY CENTER			
283670	03/22/2024	G. FRANK RUSSELL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$10.66
		TECHNOLOGY CENTER			
283670	03/22/2024	G. FRANK RUSSELL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$280.76
		TECHNOLOGY CENTER			
					<hr/>
					\$5,799.46
283672	03/22/2024	HASTINGS, JAMES M., JR.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
					<hr/>
					\$225.00
283673	03/22/2024	HEATING AND COOLING SOLUTIONS INC	218.253.00520.004.0013	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$1,320.00
283673	03/22/2024	HEATING AND COOLING SOLUTIONS INC	218.253.00520.004.0013	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$10,409.00
					<hr/>
					\$11,729.00
283674	03/22/2024	HOBART SERVICE	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$2,113.95
					<hr/>
					\$2,113.95
283675	03/22/2024	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.017.1000	CONSTRUCTION SERVICES - GHS FIELD HOUSE	\$463,600.00
					<hr/>
					\$463,600.00
283677	03/22/2024	MAYS ELEMENTARY SCHOOL	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$180.00
					<hr/>
					\$180.00
283678	03/22/2024	Employee Vendor	207.212.00332.018.0000	GUIDANCE TRAVEL GFRCC	\$117.79
					<hr/>
					\$117.79
283679	03/22/2024	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$101.17
					<hr/>
					\$101.17
283680	03/22/2024	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$886.21
					<hr/>
					\$886.21
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$220.00
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$20.00
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$20.00
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$20.00
283681	03/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$19.00

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				PATHOGENS	\$646.50
283684	03/22/2024	Employee Vendor	840.224.00332.201.0000	IMPRV INST INSERV/STAFF TRAVEL INSTR	\$109.48
					\$109.48
283685	03/22/2024	WOODFIELDS ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$525.00
					\$525.00
283686	03/22/2024	Employee Vendor	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$120.86
283686	03/22/2024	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$99.16
					\$220.02
283704	03/26/2024	BOWERS FORESTRY SERVICES, LLC	529.254.00323.001.0000	OPER/MAINT REPAIR AND MAINT SERV DIST	\$1,116.00
					\$1,116.00
283706	03/26/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$212.00
283706	03/26/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,949.00
					\$2,161.00
283707	03/26/2024	CAMPBELL CRANE RENTAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,530.00
283707	03/26/2024	CAMPBELL CRANE RENTAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$45.90
283707	03/26/2024	CAMPBELL CRANE RENTAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$153.00
					\$1,728.90
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,669.35
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,500.92
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$400.76
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,197.97
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,037.98
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$273.52
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$165.27
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$177.92
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,082.50
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$115.03
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$25.73
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$681.84
283710	03/26/2024	COMMISSIONERS OF PUBLIC	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$330.81

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		WORKS			
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,648.65
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$784.89
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,759.96
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$324.74
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,057.04
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$13.26
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$29.21
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,568.96
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$20.53
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$32.11
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$14,162.04
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$55.89
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$49.65
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$819.06
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,671.34
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,520.17
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$8,430.18
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$71.92
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$125.43
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$321.35
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$24.79
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16,761.91
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,147.44
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$487.50
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$144.59
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$642.64
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$290.22
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$71.07

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283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$133.18
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$349.00
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$9,320.87
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,693.75
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,875.41
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$369.04
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$85.82
283710	03/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,096.97
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					\$92,620.18
283711	03/26/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,332.16
283711	03/26/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,452.20
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$989.43
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$33.21
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$239.01
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$171.29
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$16,068.27
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,695.02
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$275.79
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$569.06
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$481.03
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$98.61
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$912.42
283711	03/26/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$4,053.38
283711	03/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$215.28
283711	03/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$804.71
283711	03/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,459.33
283711	03/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,923.94
283711	03/26/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$241.31
283711	03/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$2,131.01
283711	03/26/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,683.79
283711	03/26/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,724.47
283711	03/26/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,098.88
283711	03/26/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$110.17
283711	03/26/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$138.48
283711	03/26/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$141.37
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					\$45,043.62
283712	03/26/2024	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$133.75
283712	03/26/2024	EARLY CHILDHOOD CENTER	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$29.95
283712	03/26/2024	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$39.53
283712	03/26/2024	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$28.80
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					\$232.03
283713	03/26/2024	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$156.15
283713	03/26/2024	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$239.85
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					\$396.00
283714	03/26/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES	\$359.52

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				PURCHASES BO	\$359.52
283715	03/26/2024	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					\$7,500.00
283716	03/26/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$136.43
283716	03/26/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$181.90
283716	03/26/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$181.90
283716	03/26/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,448.17
283716	03/26/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,251.11
					\$6,199.51
283720	03/26/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$259.38
283720	03/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$511.93
283720	03/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,101.92
283720	03/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$40.95
283720	03/26/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$54.98
					\$6,969.16
283721	03/26/2024	Employee Vendor	190.212.00332.018.0000	GUIDANCE TRAVEL GFRCC	\$23.00
283721	03/26/2024	Employee Vendor	207.212.00332.018.0000	GUIDANCE TRAVEL GFRCC	\$230.10
					\$253.10
283722	03/26/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,118.75
283722	03/26/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$5,118.75
					\$10,237.50
283725	03/26/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,415.00
283725	03/26/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,240.00
					\$4,655.00
283726	03/26/2024	Employee Vendor	600.256.00410.204.0000	SUPPLIES LR – DIS	\$423.80
					\$423.80
283727	03/26/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283727	03/26/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283727	03/26/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
283729	03/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$667.08
283729	03/26/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$241.92
283729	03/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$5,533.53
283729	03/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$667.08
283729	03/26/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$684.82
283729	03/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$8,004.15
283729	03/26/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$256.92
283729	03/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,322.76
283729	03/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$667.08
283729	03/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$667.08

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283729	03/26/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$117.93
283729	03/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,761.20
283729	03/26/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$138.06
283729	03/26/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,628.73
283729	03/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$667.08
283729	03/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$778.26
283729	03/26/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$555.90
283729	03/26/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$187.70
283729	03/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,166.19
283729	03/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$333.54
283729	03/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$555.90
283729	03/26/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$178.48
283729	03/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,102.20
283729	03/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,492.33
283729	03/26/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$295.36
283729	03/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,200.61
283729	03/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$333.54
283729	03/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$667.08
283729	03/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$667.08
283729	03/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$555.90
283729	03/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$667.08
283729	03/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,111.80
283729	03/26/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$103.13
283729	03/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,111.79
283729	03/26/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$409.79
283729	03/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,644.27
283729	03/26/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$232.09
283729	03/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,149.80
283729	03/26/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$64.76
283729	03/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,754.56
283729	03/26/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$388.51
283729	03/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,680.52
283729	03/26/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$162.83
283729	03/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,167.18
283729	03/26/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$292.09
283729	03/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,261.54
283729	03/26/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.32
283729	03/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,610.71
283729	03/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$658.00
283729	03/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,151.50
283729	03/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,480.50
283729	03/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$987.00
283729	03/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,151.50
283729	03/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,645.00
283729	03/26/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$149.23
283729	03/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,432.12
283729	03/26/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$281.69
283729	03/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,582.69
283729	03/26/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$743.72
283729	03/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,645.30
283729	03/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,316.00
283729	03/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,151.50
283729	03/26/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$320.63
283729	03/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,109.08
283729	03/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,151.50

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283729	03/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,480.50
283729	03/26/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1,480.50
283729	03/26/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$142.83
283729	03/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,854.22
283729	03/26/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$153.56
283729	03/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,087.82
283729	03/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$658.00
283729	03/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$987.00
283729	03/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$1,316.00
283729	03/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,151.50
283729	03/26/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$384.87
283729	03/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,850.25
283729	03/26/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$246.44
283729	03/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,287.83
283729	03/26/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$258.90
283729	03/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,892.09
283729	03/26/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$73.95
283729	03/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,294.22
283729	03/26/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$424.17
283729	03/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$6,254.75
283729	03/26/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$283.23
283729	03/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$6,905.36
283729	03/26/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$48.22
283729	03/26/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$3,796.80
283729	03/26/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$535.30
283729	03/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,387.24
283729	03/26/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$353.72
283729	03/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$8,660.84
283729	03/26/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$147.25
283729	03/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,159.44
283729	03/26/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$376.55
283729	03/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$7,056.81
283729	03/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$50.49)
283729	03/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$11.84)
283729	03/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$52.29)
283729	03/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$126.53)
283729	03/26/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	(\$35.26)
283729	03/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$46.72)
283729	03/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$57.52)
283729	03/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$27.15)
283729	03/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$11.84)
283729	03/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$23.11)
283729	03/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$262.14)
283729	03/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$16.07)
283729	03/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$52.70)
283729	03/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$31.93)
283729	03/26/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$3,142.07
283729	03/26/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$426.26
283729	03/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$9,145.83
283729	03/26/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$48.22
283729	03/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,869.02
283729	03/26/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$137.02
283729	03/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$7,831.19
283729	03/26/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$406.80
283729	03/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$7,269.48

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283729	03/26/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$100.88
283729	03/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,389.02
283729	03/26/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$217.94
283729	03/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,058.05
283729	03/26/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$606.16
283729	03/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,946.54
283729	03/26/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$436.51
283729	03/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,820.57
283729	03/26/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$382.20
283729	03/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,047.06
283729	03/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,825.39
					<u>\$277,686.00</u>
283730	03/27/2024	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$150.00
					<u>\$150.00</u>
283733	03/28/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,028.00
					<u>\$2,028.00</u>
283735	03/28/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$105.91
					<u>\$105.91</u>
283740	03/28/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,033.75
283740	03/28/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,033.75
					<u>\$8,067.50</u>
283742	03/28/2024	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$104.96
					<u>\$104.96</u>
283744	03/28/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$136.14
283744	03/28/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$81.34
					<u>\$217.48</u>
283745	03/28/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
					<u>\$200.00</u>
283747	03/28/2024	EDMENTUM	218.113.00311.001.0011	LD INSTRUCTIONAL SERVICES DIST	\$6,420.00
					<u>\$6,420.00</u>
283749	03/28/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$686.66
					<u>\$686.66</u>
283750	03/28/2024	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$37.19
283750	03/28/2024	FORMS & SUPPLY INC	100.113.00410.201.0123	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	\$42.74
283750	03/28/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$21.45
283750	03/28/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$36.93
					<u>\$138.31</u>
283752	03/28/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,237.50
					<u>\$1,237.50</u>

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283754	03/28/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$160.26
					<u>\$160.26</u>
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$202.50
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$202.50
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$502.50
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$202.50
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$285.00
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$172.50
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$172.50
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$172.50
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$90.00
283755	03/28/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$180.00
					<u>\$2,182.50</u>
283758	03/28/2024	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$151.55
					<u>\$151.55</u>
283761	03/28/2024	HOFFMAN PARTS & WAREHOUSE LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,866.13
					<u>\$1,866.13</u>
283766	03/28/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$181.90
283766	03/28/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$181.90
283766	03/28/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$485.23
283766	03/28/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$342.43
283766	03/28/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$485.23
283766	03/28/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$342.43
283766	03/28/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$511.84
283766	03/28/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$315.82
283766	03/28/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$992.57
283766	03/28/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$315.82
283766	03/28/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$342.43
283766	03/28/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$485.23
283766	03/28/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$485.23
283766	03/28/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$342.43
283766	03/28/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$485.23
283766	03/28/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$173.46
283766	03/28/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$489.73
283766	03/28/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$489.73
283766	03/28/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$489.73
283766	03/28/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$489.73
283766	03/28/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$489.73
283766	03/28/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$489.73
283766	03/28/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	<u>\$489.73</u>

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					\$9,897.29
283768	03/28/2024	LIGHTING SERVICES	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,451.00
					<u>\$2,451.00</u>
283769	03/28/2024	MATHEWS ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$160.00
					<u>\$160.00</u>
283772	03/28/2024	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$57.17
283772	03/28/2024	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$132.68
					<u>\$189.85</u>
283778	03/28/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$124.76
					<u>\$124.76</u>
283779	03/28/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$103.58
					<u>\$103.58</u>
283780	03/28/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,915.00
					<u>\$5,915.00</u>
283781	03/28/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$132.53
					<u>\$132.53</u>
283785	03/28/2024	PUBLIC EDUCATION PARTNERS	835.264.00314.201.0000	STAFF SERVICES RECRUITING INSTR	\$3,500.00
					<u>\$3,500.00</u>
283788	03/28/2024	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$208.37
					<u>\$208.37</u>
283792	03/28/2024	SMITHS AUTOMOTIVE & MORE LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$7,937.31
					<u>\$7,937.31</u>
283793	03/28/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,831.25
283793	03/28/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
283793	03/28/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$555.00
					<u>\$6,346.25</u>
283794	03/28/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,285.00
					<u>\$3,285.00</u>
283795	03/28/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
283795	03/28/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
283796	03/28/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283796	03/28/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283796	03/28/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>

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283797	03/28/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$99.16
283797	03/28/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$122.01
					<u>\$221.17</u>
283798	03/28/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,338.75
283798	03/28/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,338.75
283798	03/28/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,338.75
283798	03/28/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,338.75
					<u>\$5,355.00</u>
283799	03/28/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$250.31
					<u>\$250.31</u>
283801	03/28/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$66.00
283801	03/28/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.75
					<u>\$117.75</u>
283804	03/28/2024	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$75.00
283804	03/28/2024	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$27.01
283804	03/28/2024	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$12.86
					<u>\$114.87</u>
283807	03/28/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$116.65
					<u>\$116.65</u>