

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/01/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	05/01/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	05/01/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$496.10
NCB	05/01/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,529.73
NCB	05/01/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	05/01/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	05/01/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	05/01/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	05/31/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	05/31/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	05/31/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$552.35
NCB	05/31/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,457.91
NCB	05/31/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	05/31/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	05/31/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	05/31/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	05/08/2024	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,347.20
NCB	05/01/2024	BOUND TO STAY BOUND BOOKS	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$624.69
NCB	05/17/2024	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4,269.90
NCB	05/17/2024	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$853.98
NCB	05/31/2024	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$75.71
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32,663.42
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,353.27
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$370.17)
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$19.21)
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,921.38
NCB	05/02/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,459.42
NCB	05/01/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$428.73
NCB	05/01/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$4.29)
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,172.48
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.04)
NCB	05/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14,095.75
NCB	05/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$140.96)
NCB	05/01/2024	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	(\$25.63)
NCB	05/01/2024	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$2,563.38
NCB	05/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$541.95
NCB	05/22/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,207.16
NCB	05/22/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.30
NCB	05/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$280.63
NCB	05/08/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$80.93)
NCB	05/08/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$8,093.06

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/08/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,056.30
NCB	05/08/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	(\$10.56)
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	PURCHASES BO SANITATION SUPPLIES - ESSER III - DIST	\$4,296.86
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$4,357.38
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$4,327.13
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	(\$129.81)
NCB	05/03/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$779.97
NCB	05/17/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$135.13
NCB	05/17/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$210.68
NCB	05/08/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$295.42
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,102.10
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.24)
NCB	05/17/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$493.59
NCB	05/17/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$212.29
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,488.74
NCB	05/15/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.04)
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	600.256.00540.003.0000	EQUIPMENT LR - LAK	\$4,570.64
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	600.256.00540.019.0000	EQUIPMENT LR -GEN	\$4,570.64
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	600.256.00540.006.0000	EQUIPMENT LR - MER	\$3,452.79
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$3,452.79
NCB	05/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$604.52
NCB	05/29/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$484.70
NCB	05/10/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$105.00
NCB	05/08/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	05/08/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	05/08/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	05/08/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	05/08/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	05/08/2024	R.A.I.D. CORPS INC.	100.254.00390.019.0336	OPER/MAINT VEHICLE REPAIRS GEC	\$231.55
NCB	05/08/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	05/08/2024	ALLEGRA PRINT & IMAGING_219900	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$256.80
NCB	05/17/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$117.91
NCB	05/24/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$305.33
NCB	05/24/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$305.33
NCB	05/24/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$305.33
NCB	05/24/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$305.31
NCB	05/24/2024	CORBIN TURF & ORNAMENTAL	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$305.33

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SUPPLY INC			
NCB	05/29/2024	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$535.00
NCB	05/01/2024	EPS OPERATIONS LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$537.34
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$28.26)
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.63
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$11.95
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$10.29
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$189.03
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$5.04
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.24
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$30.35
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$52.57
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$4.58
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$6.33
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$34.39
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.57
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$16.79
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$42.00
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$15.23
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$735.00
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$89.51
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$112.69
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$46.48
NCB	05/16/2024	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$1.40
					\$144,622.60
284051	05/01/2024	A3 COMMUNICATIONS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4,009.59
					\$4,009.59
284052	05/01/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$121.81
					\$121.81
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$35.00

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
284053	05/01/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
284054	05/01/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$246.96
284054	05/01/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$246.95
284054	05/01/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$246.99
284054	05/01/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$246.99
284054	05/01/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$246.95
					\$4,692.14
284055	05/01/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.00
284055	05/01/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,844.00
					\$2,215.00

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284056	05/01/2024	CDW GOVERNMENT INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$3,680.58
284056	05/01/2024	CDW GOVERNMENT INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,522.73
					<u>\$5,203.31</u>
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$370.38
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$349.29
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,658.83
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$138.51
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$217.55
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$39.45
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$130.08
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,678.11
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,583.32
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$319.24
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$52.66
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,385.72
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$111.28
284057	05/01/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$7,591.01
					<u>\$17,625.43</u>
284058	05/01/2024	CURRICULUM ASSOCIATES LLC	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$1,316.25
284058	05/01/2024	CURRICULUM ASSOCIATES LLC	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$360.98
					<u>\$1,677.23</u>
284059	05/01/2024	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,074.88
					<u>\$1,074.88</u>
284060	05/01/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,382.99
284060	05/01/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,646.26
284060	05/01/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,014.54
284060	05/01/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$113.02
284060	05/01/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$123.60
284060	05/01/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$90.77
					<u>\$4,371.18</u>
284063	05/01/2024	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$90.14
284063	05/01/2024	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$226.14
284063	05/01/2024	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$2.13
					<u>\$318.41</u>
284064	05/01/2024	Employee Vendor	263.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$99.16
284064	05/01/2024	Employee Vendor	263.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$106.40
					<u>\$205.56</u>

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$205.56
284066	05/01/2024	GRAINGER	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2,064.89
					\$2,064.89
284069	05/01/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$97.58
284069	05/01/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$779.79
284069	05/01/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$85.34
284069	05/01/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$308.69
284069	05/01/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,807.15
					\$4,078.55
284070	05/01/2024	LAKEVIEW ELEMENTARY SCHOOL	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$195.00
					\$195.00
284072	05/01/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$43.15
284072	05/01/2024	Employee Vendor	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$79.12
					\$122.27
284073	05/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$110.49
					\$110.49
284074	05/01/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$101.51
					\$101.51
284075	05/01/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$915.85
284075	05/01/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$937.76
					\$1,853.61
284076	05/01/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$156.78
					\$156.78
284078	05/01/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					\$1,000.00
284079	05/01/2024	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$86.97
284079	05/01/2024	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$89.91
					\$176.88
284081	05/01/2024	SCALY ADVENTURES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$750.00
					\$750.00
284082	05/01/2024	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$500.00
					\$500.00
284083	05/01/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$431.00
284083	05/01/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$19.00
					\$450.00

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$450.00
284087	05/01/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$99.16
284087	05/01/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$133.00
					<u>\$232.16</u>
284088	05/01/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$217.61
					<u>\$217.61</u>
284089	05/01/2024	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,021.70
					<u>\$1,021.70</u>
284090	05/02/2024	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$100.49
					<u>\$100.49</u>
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
284091	05/03/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
284091	05/03/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,500.00</u>
284092	05/03/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
284092	05/03/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					<u>\$5,850.00</u>
284093	05/03/2024	BONITZ INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$3,900.00

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINT SERV LAK	\$3,900.00
284096	05/03/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,047.19
284096	05/03/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$892.12
284096	05/03/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$459.75
284096	05/03/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$615.77
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$532.64
284096	05/03/2024	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$95.58
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$543.12
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$575.23
284096	05/03/2024	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$252.62
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$596.05
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$341.87
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$388.87
284096	05/03/2024	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$207.42
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$765.38
284096	05/03/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$718.32
284096	05/03/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$705.42
284096	05/03/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$772.69
284096	05/03/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.87
284096	05/03/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.45
					<u>\$9,520.36</u>
284097	05/03/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,963.75
284097	05/03/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,963.75
					<u>\$7,927.50</u>
284098	05/03/2024	CHICK-FIL-A OF GREENWOOD	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$470.38
					<u>\$470.38</u>
284100	05/03/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,617.47
284100	05/03/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$934.03
284100	05/03/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,185.16
284100	05/03/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$35.80
284100	05/03/2024	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$52.66



GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
284100	05/03/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,536.24
284100	05/03/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$84.27
284100	05/03/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.23
					<hr/>
					\$20,483.86
284103	05/03/2024	DESTINATION PERFORMING ARTS CENTER	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$500.00
					<hr/>
					\$500.00
284104	05/03/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$261.28
284104	05/03/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$243.35
284104	05/03/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$423.93
284104	05/03/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$105.98
284104	05/03/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$171.75
284104	05/03/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1,026.68
284104	05/03/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$444.13
284104	05/03/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$148.26
					<hr/>
					\$2,825.36
284105	05/03/2024	EDMENTUM	218.112.00311.006.0011	PRIM INSTRUCTIONAL SERVICES MER	\$3,210.00
					<hr/>
					\$3,210.00
284106	05/03/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
284106	05/03/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
284106	05/03/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
284106	05/03/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,980.00
284106	05/03/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,980.00
					<hr/>
					\$11,385.00
284110	05/03/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$280.47
284110	05/03/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$45.38
284110	05/03/2024	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$162.47
284110	05/03/2024	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$8.54
284110	05/03/2024	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$19.81
					<hr/>
					\$516.67
284113	05/03/2024	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,852.02
284113	05/03/2024	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,351.00
					<hr/>
					\$9,203.02
284114	05/03/2024	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$192.85
					<hr/>
					\$192.85
284115	05/03/2024	GREENWOOD HIGH SCHOOL	100.254.00540.017.0000	OPER/MAINT EQUIPMENT	\$9,000.00
					<hr/>
					\$9,000.00
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$480.00
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$96.24
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$229.68
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$143.00
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$229.68
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$96.24

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$96.24
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$96.24
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$229.68
284116	05/03/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.013.0000	FULL DAY 4K SUPPLIES ECC	\$96.24
					<hr/> \$1,793.24
284119	05/03/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$880.00
284119	05/03/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$770.00
284119	05/03/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$220.00
284119	05/03/2024	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$220.00
					<hr/> \$2,090.00
284122	05/03/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$409.56
					<hr/> \$409.56
284125	05/03/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$159.59
284125	05/03/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$82.81
					<hr/> \$242.40
284127	05/03/2024	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$107.16
					<hr/> \$107.16
284130	05/03/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$7,475.00
					<hr/> \$7,475.00
284134	05/03/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,857.22
284134	05/03/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,191.84
284134	05/03/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,471.87
284134	05/03/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,550.37
284134	05/03/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,550.38
284134	05/03/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,471.88
					<hr/> \$11,093.56
284139	05/03/2024	SC DEPARTMENT OF LLR	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
284139	05/03/2024	SC DEPARTMENT OF LLR	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$150.00
					<hr/> \$200.00
284140	05/03/2024	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,825.00
284140	05/03/2024	SC DEPT OF ED/OFFICE OF VIRTUAL ED	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$1,760.00
					<hr/> \$5,585.00
284141	05/03/2024	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION SUPT	\$3,799.15
					<hr/> \$3,799.15
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$263.85
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$529.85
284143	05/03/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$442.00
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$131.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$219.60
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.70

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
284143	05/03/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,436.50
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.90
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$24.00
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$23.85
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$340.26
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$244.70
284143	05/03/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,504.75
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$35.00
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162.90
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$748.01
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$32.73
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$61.06
284143	05/03/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$463.00
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$287.73
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$47.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$40.00
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$549.90
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$218.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$145.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$47.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$679.26
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$75.85
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$273.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$889.85
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$281.53
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$546.88
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$701.85
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$556.20
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$960.35
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$768.90
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$923.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$350.20
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$12.50
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$47.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,086.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$462.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$156.19
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$633.34
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.70
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$414.45
284143	05/03/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$60.40
					<u>\$18,663.24</u>
284144	05/03/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,375.25
284144	05/03/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,738.00
					<u>\$5,113.25</u>
284146	05/03/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,932.50
					<u>\$3,932.50</u>
284147	05/03/2024	SPINDLE	100.127.00313.003.0000	LD STUDENT SERVICES LAK	\$2,625.00
284147	05/03/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,680.00
					<u>\$4,305.00</u>
284148	05/03/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$109.55
					<u>\$109.55</u>

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$109.55
284149	05/03/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
284149	05/03/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
284149	05/03/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
284150	05/03/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$656.25
284150	05/03/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$656.25
284150	05/03/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$656.25
284150	05/03/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$656.25
					<u>\$2,625.00</u>
284151	05/03/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
284151	05/03/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$34.86
284151	05/03/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$31.04
284151	05/03/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
284151	05/03/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
284151	05/03/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
284151	05/03/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
284151	05/03/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
284151	05/03/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
284151	05/03/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
284151	05/03/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
284151	05/03/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
284151	05/03/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
284151	05/03/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$38.74
284151	05/03/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.02
284151	05/03/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$34.86
284151	05/03/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$39.70
284151	05/03/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$32.40
284151	05/03/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$31.04
284151	05/03/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.64
284151	05/03/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.46
284151	05/03/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
284151	05/03/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
284151	05/03/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
284151	05/03/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
284151	05/03/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
284151	05/03/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
284151	05/03/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
284151	05/03/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
284151	05/03/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
284151	05/03/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
					<u>\$1,023.40</u>
284152	05/03/2024	UNITED RENTALS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$153.57
					<u>\$153.57</u>
284153	05/03/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$402.94
284153	05/03/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,785.68
284153	05/03/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$415.62
284153	05/03/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,010.30
284153	05/03/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,316.00
284153	05/03/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,151.50
284153	05/03/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,468.14

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284153	05/03/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,468.14
284153	05/03/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$26.56
284153	05/03/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,567.51
284153	05/03/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$201.60
284153	05/03/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,555.74
284153	05/03/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$64.76
284153	05/03/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,123.11
284153	05/03/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$214.84
284153	05/03/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,160.27
284153	05/03/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$658.00
284153	05/03/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,151.50
284153	05/03/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,480.50
284153	05/03/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$987.00
284153	05/03/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,151.50
284153	05/03/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,645.00
284153	05/03/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$477.05
284153	05/03/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,662.37
284153	05/03/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$497.98
284153	05/03/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,321.69
284153	05/03/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$565.02
284153	05/03/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,241.22
284153	05/03/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,690.50
284153	05/03/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$903.12
284153	05/03/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,468.14
284153	05/03/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,535.75
284153	05/03/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$205.52
284153	05/03/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,320.97
284153	05/03/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$211.35
284153	05/03/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$3,420.43
284153	05/03/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,151.50
284153	05/03/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,480.50
284153	05/03/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,562.75
284153	05/03/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$253.10
284153	05/03/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,619.15
284153	05/03/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,356.96
284153	05/03/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,864.11
284153	05/03/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$676.20
284153	05/03/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$200.11
284153	05/03/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,285.26
284153	05/03/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$57.47
284153	05/03/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,780.49
284153	05/03/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,316.00
284153	05/03/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,151.50
284153	05/03/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,130.04
284153	05/03/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,245.78
284153	05/03/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$368.86
284153	05/03/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,206.38
284153	05/03/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$658.00
284153	05/03/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$987.00
284153	05/03/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$235.21
284153	05/03/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,744.21
284153	05/03/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$565.02
284153	05/03/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$903.12
284153	05/03/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$320.31
284153	05/03/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,806.04
284153	05/03/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$497.49
284153	05/03/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,037.35
284153	05/03/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$510.56
284153	05/03/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,880.69
284153	05/03/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$518.80
284153	05/03/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,279.47
284153	05/03/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$423.29

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284153	05/03/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,152.66
284153	05/03/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$900.62
284153	05/03/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,704.26
284153	05/03/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$5,718.85
284153	05/03/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$138.18
284153	05/03/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$355.48
284153	05/03/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,145.13
284153	05/03/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$332.63
284153	05/03/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,150.88
284153	05/03/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$463.87
284153	05/03/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,088.09
284153	05/03/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$294.96
284153	05/03/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,137.30
284153	05/03/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$8.46
284153	05/03/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,561.20
284153	05/03/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,697.22
284153	05/03/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$340.74
284153	05/03/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,118.88
284153	05/03/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$257.62
284153	05/03/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,419.88
284153	05/03/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$34.41
284153	05/03/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$43.62
284153	05/03/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$227.15
284153	05/03/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,926.02
284153	05/03/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$42.65
284153	05/03/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,346.55
284153	05/03/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$112.35
284153	05/03/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,451.67
284153	05/03/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$446.08
284153	05/03/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,265.38
284153	05/03/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$178.75
284153	05/03/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,098.76
284153	05/03/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$222.51
284153	05/03/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,613.91
284153	05/03/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$396.88
284153	05/03/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,892.46
284153	05/03/2024	US FOODS	600.256.00410.011.0000	SUPPLIES LR - BRW	\$125.02
284153	05/03/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$372.00
284153	05/03/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,806.67
284153	05/03/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$317.66
284153	05/03/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,331.04
284153	05/03/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,494.12
284153	05/03/2024	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$14.66
284153	05/03/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,395.87
284153	05/03/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$258.57
284153	05/03/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,996.68
284153	05/03/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$732.51
284153	05/03/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,828.79
284153	05/03/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.10
284153	05/03/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$64.76
284153	05/03/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,978.25
284153	05/03/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$164.54
284153	05/03/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,752.30
284153	05/03/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$39.69)
284153	05/03/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	(\$49.30)
284153	05/03/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$26.46)
284153	05/03/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$35.77)
284153	05/03/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$4.32)
284153	05/03/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	(\$8.46)
284153	05/03/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$40.74)
284153	05/03/2024	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$38.78)
284153	05/03/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$74.10)

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284153	05/03/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$22.70)
284153	05/03/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$115.74)
284153	05/03/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$172.00)
284153	05/03/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$26.52)
284153	05/03/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$37.99)
					<u>\$272,952.07</u>
284154	05/03/2024	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$183.75
					<u>\$183.75</u>
284157	05/03/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,045.26
					<u>\$8,045.26</u>
284161	05/08/2024	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$77.99
284161	05/08/2024	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$52.66
					<u>\$130.65</u>
284162	05/08/2024	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$110.75
					<u>\$110.75</u>
284163	05/08/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$836.35
					<u>\$836.35</u>
284164	05/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$99.16
284164	05/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$78.26
					<u>\$177.42</u>
284165	05/08/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$124.07
					<u>\$124.07</u>
284166	05/08/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.00
284166	05/08/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,461.00
					<u>\$1,832.00</u>
284167	05/08/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$3,659.25
					<u>\$3,659.25</u>
284168	05/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$107.16
284168	05/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$185.39
					<u>\$292.55</u>
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
284170	05/08/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<u>\$7,274.10</u>

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284174	05/08/2024	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$144.39
284174	05/08/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$25.04
284174	05/08/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.77
284174	05/08/2024	FORMS & SUPPLY INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$70.05
284174	05/08/2024	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	(\$86.41)
					<u>\$162.84</u>
284175	05/08/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$99.16
284175	05/08/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$196.85
					<u>\$296.01</u>
284176	05/08/2024	GREENWOOD EYE CLINIC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$199.40
					<u>\$199.40</u>
284177	05/08/2024	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$792.00
					<u>\$792.00</u>
284178	05/08/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$55.00
284178	05/08/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$53.98
284178	05/08/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
284178	05/08/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$35.31
					<u>\$169.29</u>
284181	05/08/2024	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$124.32
					<u>\$124.32</u>
284182	05/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$175.07
					<u>\$175.07</u>
284183	05/08/2024	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
284183	05/08/2024	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
284183	05/08/2024	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
284183	05/08/2024	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
284183	05/08/2024	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
284183	05/08/2024	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
284183	05/08/2024	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
284183	05/08/2024	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
284183	05/08/2024	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
284183	05/08/2024	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
284183	05/08/2024	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
284183	05/08/2024	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
284183	05/08/2024	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
284183	05/08/2024	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83
284183	05/08/2024	LEAF	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,448.32
284183	05/08/2024	LEAF	100.233.00360.019.9365	COPIER SERVICES - GEN	\$269.57
284183	05/08/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
284183	05/08/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
284183	05/08/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
284183	05/08/2024	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$269.57



GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284183	05/08/2024	LEAF	600.256.00360.204.9365	BINDING GFRCC-SHARP FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
284184	05/08/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$139.49
					<u>\$139.49</u>
284185	05/08/2024	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$368.01
284185	05/08/2024	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$18.36
					<u>\$386.37</u>
284187	05/08/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$149.88
					<u>\$149.88</u>
284190	05/08/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$69.00
284190	05/08/2024	Employee Vendor	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$360.38
					<u>\$429.38</u>
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$187.07
284191	05/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$374.35
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$249.34
284191	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$268.93
284191	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$202.84
284191	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$335.03
284191	05/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$390.17
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$284.54
284191	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$426.44
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$206.59
284191	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$311.94
284191	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$316.41
284191	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$97.68
284191	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$128.57
284191	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$233.88
284191	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$144.08
284191	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$342.68
284191	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$124.76
284191	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$144.04
284191	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$514.13
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$296.30
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.54
284191	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$311.94
284191	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$218.90
284191	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$62.39
284191	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$234.56
284191	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$109.16
284191	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.16
284191	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$250.88
284191	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$156.61
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$250.80
284191	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$235.32
284191	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.31
284191	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$360.33
284191	05/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$406.77
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$265.81
284191	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$408.13
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$219.32
284191	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$362.48
284191	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$113.16
284191	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.48

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284191	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$219.28
284191	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$140.97
284191	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$343.07
284191	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$124.76
284191	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$313.30
284191	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$156.61
284191	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$555.73
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$312.91
284191	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$267.42
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$250.85
284191	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$280.73
284191	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$392.85
284191	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$47.35
284191	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$81.80
284191	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$218.95
284191	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$156.58
284191	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$77.99
284191	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$156.61
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$251.89
284191	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.54
284191	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.31
284191	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$352.67
284191	05/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$406.77
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$281.74
284191	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$126.12
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$270.98
284191	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$358.18
284191	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$109.13
284191	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.48
284191	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$187.47
284191	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$140.97
284191	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$343.07
284191	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.16
284191	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$282.09
284191	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$172.22
284191	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$532.58
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$328.83
284191	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$125.77
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$204.79
284191	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$311.86
284191	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$381.05
284191	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$62.75
284191	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$187.79
284191	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$157.18
284191	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$77.99
284191	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$172.22
284191	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$235.88
284191	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$31.54
284191	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.31
284191	05/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$405.57
284191	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$280.78
284191	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$109.20
284191	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$327.51
284191	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$343.23
284191	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$93.55
284191	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.16
284191	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$218.31
284191	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$398.09
284191	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.16
284191	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$14.75
284191	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$7.95
					\$23,607.17

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284192	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$171.41
284192	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$280.41
284192	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$343.02
284192	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.81
284192	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$171.54
284192	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$280.67
284192	05/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$342.81
284192	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$218.21
284192	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$249.34
284192	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$362.22
284192	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$112.88
284192	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$218.14
284192	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$93.47
284192	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$342.81
284192	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.54
284192	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$311.74
284192	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$498.68
284192	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$280.54
284192	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$93.60
284192	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$218.21
284192	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$342.81
284192	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$253.22
284192	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$109.01
284192	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$77.94
284192	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$233.68
284192	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$109.01
284192	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.54
284192	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$155.87
284192	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$241.75
284192	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$233.81
284192	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$233.74
284192	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$342.81
284192	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$233.81
284192	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$77.94
284192	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$202.54
284192	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$93.47
284192	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$342.81
284192	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$78.00
284192	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$206.48
284192	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$194.89
284192	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$522.16
284192	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$296.08
284192	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$296.08
284192	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.34
284192	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$358.35
284192	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$218.27
284192	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$93.41
284192	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$97.35
284192	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$226.02
284192	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$124.78
284192	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.60
284192	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$202.54
284192	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$187.20
284192	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$187.07
284192	05/08/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$249.34
284192	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$327.21
284192	05/08/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$381.89
284192	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.34
284192	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$342.81
284192	05/08/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$62.27
284192	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.47

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284192	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$233.74
284192	05/08/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$93.47
284192	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$323.51
284192	05/08/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$62.40
284192	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$62.40
284192	05/08/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$522.16
284192	05/08/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$311.68
284192	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$265.01
284192	05/08/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$93.60
284192	05/08/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$155.87
284192	05/08/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$249.58
284192	05/08/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$77.94
284192	05/08/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$187.01
284192	05/08/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$218.21
284192	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$93.54
284192	05/08/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$186.94
284192	05/08/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$140.34
					<u>\$16,618.16</u>
284193	05/08/2024	Employee Vendor	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$129.41
					<u>\$129.41</u>
284196	05/08/2024	SCDE.....	332.000.40200.000.1000	DUE TO SCDE	\$9,239.18
284196	05/08/2024	SCDE.....	377.000.40200.000.1000	DUE TO SCDE	\$4,890.00
					<u>\$14,129.18</u>
284197	05/08/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$2.04
284197	05/08/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,009.42
					<u>\$1,011.46</u>
284198	05/08/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
284198	05/08/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$590.12
					<u>\$734.12</u>
284200	05/08/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$306.73
					<u>\$306.73</u>
284201	05/08/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$205.03
284201	05/08/2024	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$420.14
					<u>\$625.17</u>
284202	05/08/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
284203	05/08/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$110.68
					<u>\$110.68</u>
284218	05/10/2024	A3 COMMUNICATIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$245.00
					<u>\$245.00</u>
284219	05/10/2024	ALPHAPROMED LLC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$5,758.74
					<u>\$5,758.74</u>
284220	05/10/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					<u>\$2,925.00</u>

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,925.00
284226	05/10/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$169.86
284226	05/10/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$25.98
284226	05/10/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$30.00
284226	05/10/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$15.00
					\$240.84
284228	05/10/2024	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$111.69
					\$111.69
284230	05/10/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$197.28
					\$197.28
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$307.50
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$315.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$315.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$315.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$315.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$307.50
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$315.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$315.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$37.50
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$75.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$75.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$75.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$75.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$75.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$75.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$90.00
284231	05/10/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$90.00
					\$3,172.50
284232	05/10/2024	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$102.51
					\$102.51
284234	05/10/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$416.93
					\$416.93
284236	05/10/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL	\$149.00

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				BO/OCS	\$149.00
284237	05/10/2024	IRWIN, ALLEN	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$800.00
					\$800.00
284238	05/10/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$658.32
					\$658.32
284239	05/10/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$309.82
					\$309.82
284243	05/10/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$131.33
					\$131.33
284244	05/10/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$179.36
					\$179.36
284248	05/10/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$6,884.48
					\$6,884.48
284250	05/10/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$245.96
					\$245.96
284251	05/10/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$3,000.00
284251	05/10/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$9.00
284251	05/10/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
284251	05/10/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$277.50
					\$6,246.50
284252	05/10/2024	SPINDLE	100.127.00313.003.0000	LD STUDENT SERVICES LAK	\$2,100.00
284252	05/10/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					\$4,900.00
284253	05/10/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
284253	05/10/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
284253	05/10/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
284254	05/10/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$119.54
					\$119.54
284261	05/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$99.16
284261	05/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$51.99
284261	05/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$14.47
284261	05/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$10.05
284261	05/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$5.36
284261	05/15/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$18.09
					\$199.12
284262	05/15/2024	BREWER MIDDLE	232.175.00410.001.0000	INSTRUCTION PROGRAMS	\$140.03

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SCHOOL_241800		BEYOND SCH DAY SUPPLIES	<u>\$140.03</u>
284263	05/15/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$149.00
					<u>\$149.00</u>
284264	05/15/2024	CHICK-FIL-A OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$2,496.95
					<u>\$2,496.95</u>
284265	05/15/2024	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$2,747.00
					<u>\$2,747.00</u>
284266	05/15/2024	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$20.83
284266	05/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,287.38
284266	05/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$79.09
284266	05/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$19.84
284266	05/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.03
284266	05/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$2,308.33
284266	05/15/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$63.22
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.83
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.03
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$19.84
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$70.05
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$113.05
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.23
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$38.61
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$129.98
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$129.25
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$40.48
284266	05/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$187.72
284266	05/15/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$51.95
284266	05/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$26.02
284266	05/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
284266	05/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.76
284266	05/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$65.16
					<u>\$7,762.20</u>
284267	05/15/2024	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$385.00
					<u>\$385.00</u>
284268	05/15/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$463,399.66
					<u>\$463,399.66</u>
284269	05/15/2024	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$192.56
284269	05/15/2024	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$29.21
					<u>\$221.77</u>
284270	05/15/2024	KAMO INC	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$960.43
284270	05/15/2024	KAMO INC	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.91
284270	05/15/2024	KAMO INC	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.91
284270	05/15/2024	KAMO INC	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.91
284270	05/15/2024	KAMO INC	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.91
284270	05/15/2024	KAMO INC	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$809.01
					<u>\$1,825.08</u>
284271	05/15/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$100.50
					<u>\$100.50</u>

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$100.50
284272	05/15/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$456.93
					<u>\$456.93</u>
284273	05/15/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,147.10
					<u>\$1,147.10</u>
284274	05/15/2024	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3,780.00
284274	05/15/2024	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$199.80
284274	05/15/2024	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$59.40
284274	05/15/2024	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$91.80
284274	05/15/2024	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$70.20
284274	05/15/2024	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$378.00
					<u>\$4,579.20</u>
284276	05/15/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$373.34
284276	05/15/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$25.00
284276	05/15/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,781.25
					<u>\$2,179.59</u>
284277	05/15/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,464.78
					<u>\$1,464.78</u>
284278	05/15/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$342.47
284278	05/15/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					<u>\$367.47</u>
284279	05/15/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,887.50
284279	05/15/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,812.00
					<u>\$5,699.50</u>
284281	05/15/2024	SPINDLE	100.127.00313.003.0000	LD STUDENT SERVICES LAK	\$2,625.00
284281	05/15/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
284282	05/15/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
284282	05/15/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
284282	05/15/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
284283	05/15/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,312.50
284283	05/15/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,312.50
284283	05/15/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,312.50
284283	05/15/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,312.50
					<u>\$1,312.50</u>



GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$5,250.00
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$434.74
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$434.75
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$434.75
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$434.75
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$434.75
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$434.75
284285	05/15/2024	UPSTATE TURF PROFESSIONALS LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$434.75
					\$6,955.90
284286	05/15/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
284286	05/15/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
284286	05/15/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$383.56
					\$554.02
284287	05/17/2024	A3 COMMUNICATIONS	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,060.00
284287	05/17/2024	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6,866.19
284287	05/17/2024	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,495.05
284287	05/17/2024	A3 COMMUNICATIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$72.50
284287	05/17/2024	A3 COMMUNICATIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$870.00
284287	05/17/2024	A3 COMMUNICATIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
					\$10,563.74
284288	05/17/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					\$2,925.00
284289	05/17/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
284289	05/17/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,837.00
					\$3,367.00

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$271.49
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$94.32
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$95.54
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$545.46
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$2,185.85
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,169.49
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$44.83
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,017.58
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,912.78
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$24.98
284290	05/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$684.87
					\$17,047.19
284293	05/17/2024	DESTINATION PERFORMING ARTS CENTER	100.000.01910.517.0000	BUILDING RENTAL FEES - PERFORMING ARTS CENTER	\$383.50
					\$383.50
284296	05/17/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,262.50
					\$1,262.50
284297	05/17/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$399.58
					\$399.58
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$102.94
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$48.90
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$74.35
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$148.62
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$123.86
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$29.27
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$103.58
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$124.09
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$83.54
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$99.09
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$197.20
284298	05/17/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$167.08
284298	05/17/2024	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$24.77

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		TELECOMMUNICATIONS		COMMUNICATION WST	
284298	05/17/2024	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$233.42
		TELECOMMUNICATIONS		COMMUNICATION GHS	
284298	05/17/2024	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$186.03
		TELECOMMUNICATIONS		COMMUNICATION GEC	
284298	05/17/2024	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$222.50
		TELECOMMUNICATIONS		COMMUNICATION BO	
284298	05/17/2024	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$103.58
		TELECOMMUNICATIONS			
					\$2,072.82
284300	05/17/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$342.43
284300	05/17/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$485.23
284300	05/17/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$342.43
284300	05/17/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$485.23
284300	05/17/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$342.43
284300	05/17/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$485.23
284300	05/17/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$342.43
284300	05/17/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$485.23
284300	05/17/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$351.77
284300	05/17/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$475.89
284300	05/17/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$315.82
284300	05/17/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$511.84
284300	05/17/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$342.43
284300	05/17/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$485.23
284300	05/17/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$489.73
					\$12,076.97
284301	05/17/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,258.22
					\$3,258.22
284302	05/17/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$539.47
					\$539.47
284303	05/17/2024	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,133.85
					\$1,133.85
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,348.40
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,367.97
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,074.42
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,152.70
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,511.13

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,570.00
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,570.00
284305	05/17/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,511.12
					<u>\$21,228.74</u>
284306	05/17/2024	S2 SOLUTIONS & SALES LLC	529.253.00520.016.0000	CONSTRUCTION SERVICES -WST - HEAT PUMP	\$21,698.38
284306	05/17/2024	S2 SOLUTIONS & SALES LLC	529.253.00520.010.0000	CONSTRUCTION SERVICES - WFD - HEAT PUMP	\$20,874.22
					<u>\$42,572.60</u>
284307	05/17/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$68.00
284307	05/17/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
					<u>\$158.00</u>
284308	05/17/2024	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$562.50
					<u>\$562.50</u>
284309	05/17/2024	SMITH TURF & IRRIGATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$339.39
284309	05/17/2024	SMITH TURF & IRRIGATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$339.39
284309	05/17/2024	SMITH TURF & IRRIGATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$339.40
284309	05/17/2024	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$339.41
					<u>\$1,357.59</u>
284310	05/17/2024	Employee Vendor	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$806.38
284310	05/17/2024	Employee Vendor	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$355.00
					<u>\$1,161.38</u>
284313	05/17/2024	TURNER, CHADWICK R	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,100.00
					<u>\$1,100.00</u>
284316	05/22/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$318.00
284316	05/22/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,289.00
					<u>\$1,607.00</u>
284317	05/22/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$5,560.25
					<u>\$5,560.25</u>
284318	05/22/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$854.58
					<u>\$854.58</u>
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,660.75
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,898.53
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,966.19
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,770.48
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$417.58
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$290.35
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$135.02

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$190.71
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$764.34
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$40.27
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.25
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$841.76
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$225.54
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,294.03
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$763.93
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,870.41
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$352.58
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$32.16
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,234.04
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.19
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$18.54
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$35.35
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,362.65
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$10,846.76
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$24.27
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$41.83
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$595.39
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$506.02
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,566.68
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$129.88
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$468.99
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$132.95
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.85
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$423.57
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$23.48
284319	05/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,114.74
					\$44,109.06
284320	05/22/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$113.76
					\$113.76

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284321	05/22/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$101.17
					<hr/> \$101.17
284322	05/22/2024	CULINARY DEPOT	600.256.00540.015.0000	EQUIPMENT LR - NSD	\$5,460.21
284322	05/22/2024	CULINARY DEPOT	600.256.00540.015.0000	EQUIPMENT LR - NSD	\$0.00
284322	05/22/2024	CULINARY DEPOT	600.256.00540.015.0000	EQUIPMENT LR - NSD	\$0.00
284322	05/22/2024	CULINARY DEPOT	600.256.00540.015.0000	EQUIPMENT LR - NSD	\$0.00
284322	05/22/2024	CULINARY DEPOT	600.256.00540.015.0000	EQUIPMENT LR - NSD	\$0.00
284322	05/22/2024	CULINARY DEPOT	600.256.00540.015.0000	EQUIPMENT LR - NSD	\$0.00
					<hr/> \$5,460.21
284323	05/22/2024	EYLER PIANO	100.114.00323.517.0000	HIGH SCHOOL REPAIR AND MAINTENANCE	\$155.00
					<hr/> \$155.00
284325	05/22/2024	HERALD OFFICE SOLUTIONS	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$665.54
284325	05/22/2024	HERALD OFFICE SOLUTIONS	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$4,763.64
					<hr/> \$5,429.18
284326	05/22/2024	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$741.64
284326	05/22/2024	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$741.64
					<hr/> \$1,483.28
284327	05/22/2024	JERRY'S AUTO TRIM OR AWNINGS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,500.00
					<hr/> \$1,500.00
284328	05/22/2024	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$6,730.00
					<hr/> \$6,730.00
284329	05/22/2024	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$41.97
284329	05/22/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$288.24
284329	05/22/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$294.10
284329	05/22/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$94.04
284329	05/22/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,194.27
					<hr/> \$5,912.62
284330	05/22/2024	MOUNTZ GLASS COMPANY	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$112.35
					<hr/> \$112.35
284332	05/22/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$367.07
					<hr/> \$367.07
284333	05/22/2024	REALLY GREAT READING CO	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$8,778.00
					<hr/> \$8,778.00
284334	05/22/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$663.92
284334	05/22/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,992.00
284334	05/22/2024	SC SCHOOL FOR THE DEAF &	100.124.00311.014.0000	VH INSTRUCTIONAL	\$1,328.00

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		BLIND_440500		SERVICES EMD	
284334	05/22/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,328.00
284334	05/22/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,328.00
284334	05/22/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,200.61
284334	05/22/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$855.00
					<hr/>
					\$9,695.53
284335	05/22/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,868.75
284335	05/22/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					<hr/>
					\$5,828.75
284336	05/22/2024	SPINDLE	100.127.00313.003.0000	LD STUDENT SERVICES LAK	\$2,625.00
284336	05/22/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<hr/>
					\$5,425.00
284337	05/22/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
284337	05/22/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
284337	05/22/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<hr/>
					\$1,500.00
284338	05/22/2024	TRANE US INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$616.99
					<hr/>
					\$616.99
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$180.33
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$272.92
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.20
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$220.58
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$133.68
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$196.26
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$217.15
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$303.52
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$288.71
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$429.05
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$171.69
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$653.77
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$287.80
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$282.83
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$847.00
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$521.72
284339	05/22/2024	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,147.90
284339	05/22/2024	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$204.47
					<hr/>

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$11,622.58
284357	05/24/2024	ATIS ELEVATOR INSPECTION, LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$175.00
					\$175.00
284358	05/24/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$147.92
					\$147.92
284359	05/24/2024	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$7,500.00
					\$7,500.00
284361	05/24/2024	GREENWOOD SCHOOL DISTRICT 52	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$900.00
					\$900.00
284362	05/24/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$151.41
					\$151.41
284365	05/24/2024	MOUNTZ GLASS COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$203.00
					\$203.00
284366	05/24/2024	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$423.47
					\$423.47
284367	05/24/2024	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$334.60
					\$334.60
284368	05/24/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$544.69
					\$544.69
284370	05/24/2024	PROGRESS LEARNING	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5,898.90
					\$5,898.90
284372	05/29/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					\$2,925.00
284373	05/29/2024	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$507.35
					\$507.35
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,786.16
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,499.09
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$56.45
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$38.81
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,599.12
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$152.11
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$18.69
284374	05/29/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$10,903.83
					\$10,903.83



GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$20,054.26
284375	05/29/2024	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$19,172.70
					\$19,172.70
284376	05/29/2024	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,074.88
					\$1,074.88
284377	05/29/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,156.97
284377	05/29/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,748.87
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,979.80
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,033.27
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$264.30
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$930.50
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,380.56
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$21,430.89
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$173.61
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$76.21
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$266.80
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.21
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$455.16
284377	05/29/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$554.66
284377	05/29/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$3,471.15
284377	05/29/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,783.17
284377	05/29/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$208.60
284377	05/29/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,253.30
284377	05/29/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$320.29
284377	05/29/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$241.31
					\$45,762.63
284378	05/29/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
284378	05/29/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
284378	05/29/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
284378	05/29/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
					\$9,900.00
284379	05/29/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$812.64
					\$812.64
284381	05/29/2024	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$500.00
					\$500.00
284382	05/29/2024	LITERACY RESOURCES LLC	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$2,225.00
284382	05/29/2024	LITERACY RESOURCES LLC	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$2,100.40
					\$4,325.40
284384	05/29/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$234.90
					\$234.90
284385	05/29/2024	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$130.00
					\$130.00
284386	05/29/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$150.00
284386	05/29/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$61.53
284386	05/29/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$50.30
284386	05/29/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$61.53
					\$323.36

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$346.69
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$30.65
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$28.74
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.87
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$138.91
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$99.32
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$172.00
284387	05/29/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$59.70
					<u>\$900.88</u>
284388	05/29/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,074.42
284388	05/29/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,976.57
284388	05/29/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,236.37
284388	05/29/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
284388	05/29/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
284388	05/29/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,236.38
					<u>\$9,585.24</u>
284389	05/29/2024	SCDE GRANTS ACCOUNTING	212.000.40200.000.1000	DUE TO SCDE	\$20,466.35
					<u>\$20,466.35</u>
284390	05/29/2024	SCHOOL SPECIALTY LLC	267.224.00410.201.0000	SUPPLIES	\$390.82
284390	05/29/2024	SCHOOL SPECIALTY LLC	267.224.00410.201.0000	SUPPLIES	\$1,188.98
284390	05/29/2024	SCHOOL SPECIALTY LLC	267.224.00410.201.0000	SUPPLIES	\$1,508.37
284390	05/29/2024	SCHOOL SPECIALTY LLC	267.224.00410.201.0000	SUPPLIES	\$125.14
284390	05/29/2024	SCHOOL SPECIALTY LLC	267.224.00410.201.0000	SUPPLIES	\$125.14
284390	05/29/2024	SCHOOL SPECIALTY LLC	267.224.00410.201.0000	SUPPLIES	\$125.14
					<u>\$3,463.59</u>
284391	05/29/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$3,000.00
284391	05/29/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$140.63
284391	05/29/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
284391	05/29/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$222.00
					<u>\$6,322.63</u>
284392	05/29/2024	SPINDLE	100.127.00313.003.0000	LD STUDENT SERVICES LAK	\$2,625.00
284392	05/29/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
284393	05/29/2024	Employee Vendor	207.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$100.10
					<u>\$100.10</u>
284394	05/29/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
284394	05/29/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
284394	05/29/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
284396	05/29/2024	FIREHOUSE SMOKER'S	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$675.00
284396	05/29/2024	FIREHOUSE SMOKER'S	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$675.00
					<u>\$1,350.00</u>
284397	05/30/2024	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$415.00
					<u>\$415.00</u>
284398	05/31/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$271.04

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284398	05/31/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$271.04
284398	05/31/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$271.11
284398	05/31/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$271.14
284398	05/31/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$271.04
					\$5,149.93
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,245.51
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$501.37
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$341.15
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$85.44
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$54.15
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$166.90
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,311.87
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$122.04
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$60.70
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,070.25
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$137.82
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$152.71
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35,597.97

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284401	05/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,644.56
					<hr/> \$46,492.44
284403	05/31/2024	DESTINATION PERFORMING ARTS CENTER	100.000.01910.517.0000	BUILDING RENTAL FEES - PERFORMING ARTS CENTER	\$500.00
					<hr/> \$500.00
284404	05/31/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,811.92
284404	05/31/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,731.10
284404	05/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$104.13
284404	05/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$127.09
284404	05/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$153.08
284404	05/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,303.17
					<hr/> \$6,230.49
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$105.98
284405	05/31/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$449.19
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$80.96
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$126.19
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$161.54
284405	05/31/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$141.34
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$141.34
284405	05/31/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$126.19
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$105.98
284405	05/31/2024	EAN SERVICES LLC	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$80.96
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$236.21
284405	05/31/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$105.98
					<hr/> \$1,861.86
284406	05/31/2024	EMERALD WELDING INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$65.00
284406	05/31/2024	EMERALD WELDING INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$145.52
					<hr/> \$210.52
284408	05/31/2024	Employee Vendor	100.000.47700.000.0000	DEPOSITS PAYABLE	\$998.61
					<hr/> \$998.61
284409	05/31/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$38.00
284409	05/31/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$197.86
284409	05/31/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$19.00
284409	05/31/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$99.51
					<hr/> \$354.37
284410	05/31/2024	MERRYWOOD ELEMENTARY SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$991.12
					<hr/> \$991.12
284411	05/31/2024	MOUNTZ GLASS COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$125.00
					<hr/> \$125.00
284412	05/31/2024	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$142.56
					<hr/>

GSD50 Transparency~ May 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$142.56
284413	05/31/2024	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$986.85
					<u>\$986.85</u>
284414	05/31/2024	POINT OF GRACE	100.000.01910.517.0000	BUILDING RENTAL FEES - PERFORMING ARTS CENTER	\$500.00
					<u>\$500.00</u>
284415	05/31/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$31.29
284415	05/31/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$32.29
284415	05/31/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$64.92
					<u>\$128.50</u>
284416	05/31/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$232.50
284416	05/31/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$340.00
					<u>\$572.50</u>
284417	05/31/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$362.19
					<u>\$362.19</u>
284420	05/31/2024	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$4.82
284420	05/31/2024	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$21.94
284420	05/31/2024	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$27.47
284420	05/31/2024	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$10.45
284420	05/31/2024	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$18.36
284420	05/31/2024	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$27.19
					<u>\$110.23</u>
284421	05/31/2024	SNEAD BUILDERS SUPPLY CO.	860.115.00410.018.0000	VOC SUPPLIES GFRCC	\$500.00
					<u>\$500.00</u>
284422	05/31/2024	STUDIO 55	100.000.01910.517.0000	BUILDING RENTAL FEES - PERFORMING ARTS CENTER	\$500.00
					<u>\$500.00</u>
284423	05/31/2024	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$106.99
284423	05/31/2024	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$106.99
					<u>\$213.98</u>
284426	05/31/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$651.96
					<u>\$651.96</u>