

GSD50 Transparency~ November 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	11/01/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	11/01/2024	REPUBLIC SERVICES #744	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$163.67
NCB	11/01/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	11/01/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	11/01/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	11/01/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	11/01/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	11/01/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	11/26/2024	PELLA WINDOW & DOOR LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,780.97
NCB	11/08/2024	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.012.0000	HH SUPPLIES ISC	\$265.36
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.03
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.03
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.03
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.03
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.03
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.03
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.03
NCB	11/15/2024	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$310.05
NCB	11/22/2024	CONVERSE COLLEGE_601749	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$5,000.00
NCB	11/08/2024	BRIDGETEK SOLUTIONS LLC.	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,426.66
NCB	11/08/2024	BRIDGETEK SOLUTIONS LLC.	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$64.85
NCB	11/26/2024	BRIDGETEK SOLUTIONS LLC.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$4,085.10
NCB	11/26/2024	BRIDGETEK SOLUTIONS LLC.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$1,788.90
NCB	11/15/2024	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$405.82
NCB	11/15/2024	ACCU TECH CORPORATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$405.81
NCB	11/20/2024	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$24.71
NCB	11/20/2024	ACCU TECH CORPORATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$24.71
NCB	11/20/2024	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$65.91
NCB	11/20/2024	ACCU TECH CORPORATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$65.92
NCB	11/26/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$108.01
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$65.61
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$65.61
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$122.70
NCB	11/15/2024	UNITED CHEMICAL & SUPPLY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.99
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$235.58
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$1,192.90
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$341.22
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.001.0412	OPER/MAINT SUPPLIES	\$1,603.93

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				CUSTODIAL SERVICES	
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR – MAT	\$855.88
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$347.34
NCB	11/01/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$654.98
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$685.14
NCB	11/08/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,518.72
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$32.43)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,242.74
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,370.91
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$23.71)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,441.82
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$14.42)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$21.79)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,178.94
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$147.38
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	(\$1.48)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	(\$0.27)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$26.87
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$15.28
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	(\$0.15)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	(\$0.32)
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$31.97
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$357.72
NCB	11/13/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$850.31
NCB	11/22/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR – LAK	\$445.44
NCB	11/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$763.37
NCB	11/01/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$678.00
NCB	11/01/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$771.47
NCB	11/13/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$414.75
NCB	11/13/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$576.30
NCB	11/20/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$272.48
NCB	11/20/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$246.20
NCB	11/20/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$278.25
NCB	11/20/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$93.09
NCB	11/22/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.25
NCB	11/22/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$32.06

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NCB	11/06/2024	VEX ROBOTICS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3,312.79
NCB	11/06/2024	VEX ROBOTICS INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$6,819.67
NCB	11/13/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	11/13/2024	R.A.I.D. CORPS INC.	100.233.00390.013.0000	SCH ADMIN NARCOTIC INSPECTION EEA	\$231.54
NCB	11/13/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	11/13/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	11/13/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	11/13/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	11/13/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.55
NCB	11/08/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$460.74
NCB	11/08/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$167.55
NCB	11/15/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$124.10
NCB	11/01/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$122.51
NCB	11/01/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$122.52
NCB	11/26/2024	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$68.48
NCB	11/26/2024	ROSETTA STONE LLC	243.183.00311.001.0000	ADULT ED ENGLISH LITERACY INSTR SERV DIST	\$180.00
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$18.83
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.87
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.07
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$6.17
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$27.83
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$52.92
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$74.20
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$41.02
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$33.64
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$13.86
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$31.36
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$15.82
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$102.76
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$226.80
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$15.26)
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$4.13
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.97
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$73.43
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1.05
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$18.50
NCB	11/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.31

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NCB	11/15/2024	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$4.21
					<hr/> \$68,405.71
286908	11/01/2024	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,579.66
					<hr/> \$1,579.66
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
286909	11/01/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
286910	11/01/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$275.45
286910	11/01/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$275.45
286910	11/01/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$275.45
286910	11/01/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$274.45
286910	11/01/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$274.45
286910	11/01/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$274.45
286910	11/01/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION	\$274.45

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				HOD	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION	\$275.45
				WFD	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION	\$274.45
				BRW	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION	\$274.45
				ISC	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION	\$274.45
				EEA	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION	\$275.45
				EMD	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION	\$275.45
				NSD	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION	\$274.45
				WST	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION	\$275.45
				GHS	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION	\$274.45
				GEC	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION	\$287.43
				SUPT	
286910	11/01/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION	\$295.82
				ADMIN	
286910	11/01/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION	\$274.45
				RTC	
					<u>\$5,255.90</u>
286911	11/01/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$97.68
286911	11/01/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.02
286911	11/01/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$83.48
					<u>\$252.18</u>
286912	11/01/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL	\$99.16
				ADULT ED	
286912	11/01/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL	\$51.99
				ADULT ED	
					<u>\$151.15</u>
286914	11/01/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$477.00
286914	11/01/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$3,199.00
					<u>\$3,676.00</u>
286916	11/01/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.011.2000	SECURITY SUPPLIES WINDOW TINTING BRW	\$15,887.00
286916	11/01/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.010.2000	SECURITY SUPPLIES WINDOW TINTING WFD	\$17,475.00
286916	11/01/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.013.2000	SECURITY SUPPLIES WINDOW TINTING EEA	\$7,365.00
286916	11/01/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.005.2000	SECURITY SUPPLIES WINDOW TINTING MAT	\$18,195.00
					<u>\$58,922.00</u>
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$898.00
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$673.50
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$898.00
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES –	\$449.00

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				WOODFIELDS	
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$785.80
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – EEA	\$336.80
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$785.80
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$785.80
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$673.60
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$449.00
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$449.00
286917	11/01/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$89.80
					<u>\$7,274.10</u>
286919	11/01/2024	DELL MARKETING LP	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,366.61
					<u>\$1,366.61</u>
286920	11/01/2024	EMERALD WELDING INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$500.00
					<u>\$500.00</u>
286921	11/01/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$15,116.82
					<u>\$15,116.82</u>
286923	11/01/2024	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$99.16
286923	11/01/2024	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$88.91
					<u>\$188.07</u>
286924	11/01/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<u>\$2,325.00</u>
286925	11/01/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$65.12
286925	11/01/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$9.17
286925	11/01/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$48.45
					<u>\$122.74</u>
286926	11/01/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$213.80
					<u>\$213.80</u>
286927	11/01/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$560.00
286927	11/01/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$560.00
286927	11/01/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$560.00
286927	11/01/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$560.00
					<u>\$2,240.00</u>
286929	11/01/2024	HERALD OFFICE SOLUTIONS	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,998.68
286929	11/01/2024	HERALD OFFICE SOLUTIONS	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,867.80
					<u>\$5,866.48</u>
286930	11/01/2024	KATHY'S ENTERPRISES	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$389.00

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286930	11/01/2024	KATHY'S ENTERPRISES	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$389.00
286930	11/01/2024	KATHY'S ENTERPRISES	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$711.04
286930	11/01/2024	KATHY'S ENTERPRISES	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,147.50
286930	11/01/2024	KATHY'S ENTERPRISES	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$165.00
286930	11/01/2024	KATHY'S ENTERPRISES	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$210.92
					<hr/> \$3,012.46
286932	11/01/2024	Employee Vendor	100.221.00332.202.0000	INSTR IMPROV TRAVEL SUPT	\$109.07
					<hr/> \$109.07
286935	11/01/2024	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$40.60
286935	11/01/2024	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$40.61
286935	11/01/2024	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$49.58
					<hr/> \$130.79
286939	11/01/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$116.78
					<hr/> \$116.78
286940	11/01/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$670.60
					<hr/> \$670.60
286942	11/01/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$749.38
					<hr/> \$749.38
286943	11/01/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<hr/> \$1,000.00
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,465.00
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,550.00
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,593.75
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,593.75
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,593.75
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,593.75
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$680.00
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,295.00
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$446.25
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,423.75
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,423.75
286944	11/01/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$446.25
					<hr/> \$18,105.00
286948	11/01/2024	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$4,500.00
286948	11/01/2024	SC DEPT OF ED/OFFICE OF VIRTUAL ED	870.224.00410.201.0000	SUPPLIES INSTR	\$880.00
					<hr/> \$5,380.00

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286950	11/01/2024	SMITH TURF & IRRIGATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$185.35
286950	11/01/2024	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$546.54
					<u>\$731.89</u>
286951	11/01/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286951	11/01/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$225.00
286951	11/01/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,906.25
					<u>\$6,131.25</u>
286953	11/01/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
286953	11/01/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286953	11/01/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
286954	11/01/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$128.37
					<u>\$128.37</u>
286957	11/01/2024	WALKER TURF	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$4,179.60
286957	11/01/2024	WALKER TURF	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$194.40
286957	11/01/2024	WALKER TURF	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$125.00
					<u>\$4,499.00</u>
286959	11/01/2024	WEST CAROLINA TEL	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,037.03
					<u>\$1,037.03</u>
286960	11/01/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,193.27
					<u>\$5,193.27</u>
286963	11/06/2024	B.F. ADAMS BODY SHOP	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$341.32
					<u>\$341.32</u>
286964	11/06/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,400.40
					<u>\$1,400.40</u>
286966	11/06/2024	CC&I SERVICES LLC	529.253.00520.017.1000	CONSTRUCTION SERVICES – GHS FIELD HOUSE	\$2,755.95
					<u>\$2,755.95</u>
286971	11/06/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$794.57
					<u>\$794.57</u>
286972	11/06/2024	GREENWOOD COUNTY TREASURER	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV –	\$9,175.02
286972	11/06/2024	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,214.15
					<u>\$15,389.17</u>
286973	11/06/2024	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>

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286974	11/06/2024	I & M INDUSTRIALS INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$427.64
					<u>\$427.64</u>
286976	11/06/2024	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.017.1000	CONSTRUCTION SERVICES – GHS FIELD HOUSE	\$55,152.04
286976	11/06/2024	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$121,577.76
					<u>\$176,729.80</u>
286978	11/06/2024	LAWSON MEDICAL LLC	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$306.87
					<u>\$306.87</u>
286979	11/06/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$208.16
					<u>\$208.16</u>
286981	11/06/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$170.72
286981	11/06/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$74.24
					<u>\$244.96</u>
286982	11/06/2024	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$104.78
286982	11/06/2024	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$177.49
					<u>\$282.27</u>
286984	11/06/2024	PATEL, VIPULKUMAR	100.000.47700.000.3000	BUILDING RENTAL SECURITY DEPOSITS PAYABLE	\$420.00
					<u>\$420.00</u>
286986	11/06/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$120.20
286986	11/06/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$115.64
					<u>\$235.84</u>
286988	11/06/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$50.18
286988	11/06/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$82.27
					<u>\$132.45</u>
286989	11/06/2024	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$127.10
					<u>\$127.10</u>
286990	11/06/2024	SC DEPT OF EDUCATION..	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
					<u>\$200.00</u>
286992	11/06/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
286992	11/06/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$785.65
					<u>\$787.63</u>
286993	11/06/2024	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
					<u>\$105.00</u>

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286994	11/06/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$122.48
					<u>\$122.48</u>
286996	11/06/2024	WEST CAROLINA TEL	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,708.20
					<u>\$1,708.20</u>
286997	11/06/2024	WESTSIDE HIGH SCHOOL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$200.00
					<u>\$200.00</u>
286998	11/06/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,017.25
					<u>\$2,017.25</u>
287015	11/08/2024	A3 COMMUNICATIONS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,023.80
287015	11/08/2024	A3 COMMUNICATIONS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$511.90
287015	11/08/2024	A3 COMMUNICATIONS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,620.43
					<u>\$3,156.13</u>
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$100.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
287016	11/08/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00

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287016	11/08/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,645.00
287018	11/08/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
					<hr/> \$2,962.50
287019	11/08/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$105.16
					<hr/> \$105.16
287020	11/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$108.27
					<hr/> \$108.27
287021	11/08/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,775.00
287021	11/08/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,775.00
					<hr/> \$5,550.00
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,219.71
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$921.02
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$4,291.54
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$24.88
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$29.04
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$9,866.18
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$43.32
287022	11/08/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$25.45
					<hr/> \$16,421.14
287024	11/08/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$7,847.50
					<hr/> \$7,847.50
287026	11/08/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,312.00
					<hr/> \$2,312.00
287028	11/08/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$595.00
287028	11/08/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$595.00
287028	11/08/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$595.00
287028	11/08/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$595.00
					<hr/> \$2,380.00
287030	11/08/2024	HARRIS INTEGRATED	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$7,500.00

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		SOLUTIONS, INC.		MAINT SERV BO	\$7,500.00
287031	11/08/2024	IPROMOTU.	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$575.30
					\$575.30
287032	11/08/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$138.28
					\$138.28
287033	11/08/2024	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$1,180.00
					\$1,180.00
287035	11/08/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$19.19
287035	11/08/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$125.45
					\$144.64
287036	11/08/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,157.80
					\$3,157.80
287037	11/08/2024	MATHIS PLUMBING & HEATING CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,455.00
					\$1,455.00
287038	11/08/2024	Employee Vendor	100.128.00332.002.0000	EH TRAVEL – RICE	\$31.41
287038	11/08/2024	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$31.41
287038	11/08/2024	Employee Vendor	100.128.00332.008.0000	EH TRAVEL PIN	\$31.40
287038	11/08/2024	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$31.41
					\$125.63
287039	11/08/2024	NOVATECH	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE – DO	\$309.23
287039	11/08/2024	NOVATECH	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$12.69
287039	11/08/2024	NOVATECH	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE–EHS	\$297.97
287039	11/08/2024	NOVATECH	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE–BWR	\$459.60
287039	11/08/2024	NOVATECH	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE–PIN	\$480.25
287039	11/08/2024	NOVATECH	190.233.00360.018.0365	COPIER SERVICES – RTC	\$115.47
287039	11/08/2024	NOVATECH	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$570.90
287039	11/08/2024	NOVATECH	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$638.05
287039	11/08/2024	NOVATECH	100.114.00410.013.9030	DESIGNATED COPIER EXPENSE – EEA	\$67.89
287039	11/08/2024	NOVATECH	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$459.25
287039	11/08/2024	NOVATECH	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–HOD	\$312.99
287039	11/08/2024	NOVATECH	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$385.97

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287039	11/08/2024	NOVATECH	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$843.63
287039	11/08/2024	NOVATECH	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$776.94
287039	11/08/2024	NOVATECH	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$749.66
287039	11/08/2024	NOVATECH	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$605.20
287039	11/08/2024	NOVATECH	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$10.98
287039	11/08/2024	NOVATECH	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.74
					<hr/> \$7,097.41
287040	11/08/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,862.50
287040	11/08/2024	OGLES SPEECH THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$806.25
					<hr/> \$7,668.75
287041	11/08/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$110.62
					<hr/> \$110.62
287043	11/08/2024	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$430.06
					<hr/> \$430.06
287046	11/08/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287046	11/08/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
					<hr/> \$6,000.00
287048	11/08/2024	SUNBELT STAFFING	100.121.00311.006.0000	EMH INSTRUCTIONAL SERVICES-MERRYWOOD	\$500.00
287048	11/08/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
287048	11/08/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
					<hr/> \$1,500.00
287049	11/08/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$226.73
					<hr/> \$226.73
287050	11/08/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
287050	11/08/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
287050	11/08/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
287050	11/08/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.67
287050	11/08/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.35
287050	11/08/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
287050	11/08/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
287050	11/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
287050	11/08/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
287050	11/08/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
287050	11/08/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
287050	11/08/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
287050	11/08/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
287050	11/08/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$49.39
287050	11/08/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.67
287050	11/08/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.35

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287050	11/08/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
287050	11/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
287050	11/08/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
287050	11/08/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
287050	11/08/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
287050	11/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$34.22
287050	11/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
287050	11/08/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
287050	11/08/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
287050	11/08/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
287050	11/08/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
287050	11/08/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
287050	11/08/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$49.39
287050	11/08/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.08
287050	11/08/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.94
287050	11/08/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
287050	11/08/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
287050	11/08/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
287050	11/08/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
287050	11/08/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
287050	11/08/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287050	11/08/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$34.22
					<u>\$1,957.40</u>
287051	11/08/2024	SOUTHERN WHOLESALE OF GREENWOOD	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$133.75
					<u>\$133.75</u>
287052	11/11/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$2,039.50
					<u>\$2,039.50</u>
287054	11/13/2024	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$5,600.00
287054	11/13/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
					<u>\$8,562.50</u>
287057	11/13/2024	BULL'S EYE BRANDS INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$50.00
287057	11/13/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$265.00
287057	11/13/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,054.00
287057	11/13/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
287057	11/13/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,271.00
287057	11/13/2024	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$106.00
287057	11/13/2024	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,208.00
					<u>\$6,484.00</u>
287058	11/13/2024	COUNTY LINE RESTAURANT EQUIPMENT	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$82.09
287058	11/13/2024	COUNTY LINE RESTAURANT EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$224.60
					<u>\$306.69</u>

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287060	11/13/2024	DAVID RICHARDS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$650.00
					<hr/> \$650.00
287063	11/13/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$329,451.25
					<hr/> \$329,451.25
287065	11/13/2024	EPS OPERATIONS, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$2,641.42
287065	11/13/2024	EPS OPERATIONS, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$1,629.00
287065	11/13/2024	EPS OPERATIONS, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$1,743.03
					<hr/> \$6,013.45
287068	11/13/2024	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$179.29
287068	11/13/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$264.80
287068	11/13/2024	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$20.47
					<hr/> \$464.56
287069	11/13/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$875.00
					<hr/> \$875.00
287070	11/13/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
287070	11/13/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<hr/> \$4,650.00
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE–EEA	\$230.00
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE–SPR	\$150.00
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE–MER	\$142.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE–SPR	\$157.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE–MER	\$157.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE–EMD	\$307.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$307.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE–WST	\$210.00
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE–LAK	\$322.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE–SPR	\$105.00
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$112.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE–MER	\$112.50
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE–WST	\$165.00
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE–EMD	\$90.00
287074	11/13/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE–LAK	\$90.00
					<hr/> \$2,660.00

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287075	11/13/2024	GRAFTON SCHOOL INCORPORATED	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$603.61 <hr/> \$603.61
287077	11/13/2024	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$197.70 <hr/> \$197.70
287078	11/13/2024	HERSHEY CREAMERY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$566.28
287078	11/13/2024	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,085.76
287078	11/13/2024	HERSHEY CREAMERY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$373.32
287078	11/13/2024	HERSHEY CREAMERY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$328.08
287078	11/13/2024	HERSHEY CREAMERY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$483.60
287078	11/13/2024	HERSHEY CREAMERY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$210.72 <hr/> \$3,047.76
287080	11/13/2024	I & M INDUSTRIALS INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$21,727.59 <hr/> \$21,727.59
287081	11/13/2024	IPROMOTU.	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$263.15
287081	11/13/2024	IPROMOTU.	100.266.00445.202.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	\$293.93 <hr/> \$557.08
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities – GHS	(\$42.99)
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities – RIC	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities – LAK	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities – SPR	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities – MAT	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities – MER	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities – PIN	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities – HOD	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities – WFD	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities – WFD	\$851.02
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities – BRW	\$921.93
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities – EMD	\$921.93
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities – NSD	\$921.93
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities – WST	\$921.93
287082	11/13/2024	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities – GHS	\$999.90 <hr/> \$12,303.81
287083	11/13/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$417.09 <hr/> \$417.09
287085	11/13/2024	Employee Vendor	100.221.00332.202.0000	INSTR IMPROV TRAVEL SUPT	\$120.00 <hr/> \$120.00
287086	11/13/2024	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$342.22 <hr/> \$342.22

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287087	11/13/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$120.00
287087	11/13/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$26.40
					<hr/> \$146.40
287091	11/13/2024	MICROBURST LEARNING	100.114.00345.201.0000	HS TECH SERV INSTR – MICROBURST LEARNING	\$2,200.00
					<hr/> \$2,200.00
287092	11/13/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$770.47
					<hr/> \$770.47
287094	11/13/2024	NOVATECH	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$857.69
					<hr/> \$857.69
287095	11/13/2024	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$501.80
					<hr/> \$501.80
287096	11/13/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$686.58
					<hr/> \$686.58
287097	11/13/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$392.41
287097	11/13/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$240.97
287097	11/13/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$430.80
287097	11/13/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$355.53
287097	11/13/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$325.51
287097	11/13/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$475.80
287097	11/13/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$359.55
287097	11/13/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$406.17
287097	11/13/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$392.50
287097	11/13/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$101.40
287097	11/13/2024	PET DAIRY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$257.77
287097	11/13/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$252.67
287097	11/13/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$169.10
287097	11/13/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$371.36
287097	11/13/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$372.47
287097	11/13/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$355.02
287097	11/13/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$389.30
287097	11/13/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$101.36
287097	11/13/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$235.84
287097	11/13/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$202.76
287097	11/13/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$237.03
287097	11/13/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$287.28
287097	11/13/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$405.42
287097	11/13/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$202.76
287097	11/13/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$423.00
287097	11/13/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$338.06
287097	11/13/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$270.74
287097	11/13/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$270.78
287097	11/13/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$406.17
287097	11/13/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$389.30
287097	11/13/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$304.44
287097	11/13/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$189.84

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287097	11/13/2024	PET DAIRY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$257.77
287097	11/13/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$219.30
287097	11/13/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.35
287097	11/13/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$841.95
287097	11/13/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.11
287097	11/13/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$431.73
287097	11/13/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$304.77
287097	11/13/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$203.09
287097	11/13/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$389.30
287097	11/13/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$304.07
287097	11/13/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$84.57
287097	11/13/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$202.76
287097	11/13/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$169.10
287097	11/13/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$202.76
287097	11/13/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$405.42
287097	11/13/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$139.90
287097	11/13/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$347.31
287097	11/13/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$355.53
287097	11/13/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$270.74
287097	11/13/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$185.84
287097	11/13/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$410.04
287097	11/13/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$308.31
287097	11/13/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$16.67
287097	11/13/2024	PET DAIRY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$257.77
287097	11/13/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$219.63
287097	11/13/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$101.69
287097	11/13/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$639.81
287097	11/13/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$236.28
287097	11/13/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$169.05
287097	11/13/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$304.77
287097	11/13/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$527.89
287097	11/13/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$274.27
287097	11/13/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$389.30
287097	11/13/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$169.10
287097	11/13/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$270.12
287097	11/13/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$203.13
287097	11/13/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$841.95
287097	11/13/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$253.44
287097	11/13/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$471.60
287097	11/13/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$185.23
287097	11/13/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$135.06
287097	11/13/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$355.35
					<hr/>
					\$22,256.94
287099	11/13/2024	POWERSCHOOL GROUP LLC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,674.72
					<hr/>
					\$12,674.72
287100	11/13/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,550.00
287100	11/13/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,615.00
287100	11/13/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,615.00
					<hr/>
					\$5,780.00
287101	11/13/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$150.00
287101	11/13/2024	PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$2,354.58

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		INC		ISC	\$2,504.58
287102	11/13/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$15.84
287102	11/13/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$116.03
287102	11/13/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$186.50
287102	11/13/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$168.49
287102	11/13/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$472.17
287102	11/13/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$394.26
287102	11/13/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$6.41
					\$1,359.70
287103	11/13/2024	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$945.00
287103	11/13/2024	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$711.00
287103	11/13/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$74.00
287103	11/13/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$35.00
287103	11/13/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$147.00
					\$1,912.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$52.50)
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$225.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$398.85
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.20
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$149.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$295.30
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$543.20
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$110.45
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$263.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$139.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$163.50
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$242.85
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$669.20
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$402.05
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$53.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$18.50
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$330.25
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$296.55
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$319.45
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$157.58
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$296.85
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$222.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$77.50
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$139.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$53.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$187.20

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287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$105.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$86.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$748.40
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$435.35
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$52.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$490.85
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$155.40
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$253.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$297.50
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$99.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$356.55
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$50.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$77.70
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$148.85
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – EEA	(\$25.50)
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$138.50
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$710.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$52.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$280.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$73.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$585.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$293.25
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$295.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$101.10
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$234.00
287104	11/13/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$111.00
					<u>\$12,000.83</u>
287105	11/13/2024	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$358.28
					<u>\$358.28</u>
287106	11/13/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,601.50
					<u>\$3,601.50</u>
287107	11/13/2024	SPERRY SERVICES INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$6,000.00
					<u>\$6,000.00</u>
287108	11/13/2024	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$117.92
					<u>\$117.92</u>
287109	11/13/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$961.93
287109	11/13/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$22.48
287109	11/13/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$144.29
					<u>\$1,128.70</u>
287110	11/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$258.67
287110	11/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,757.75
287110	11/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$944.13
287110	11/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5,154.16
287110	11/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$562.63
287110	11/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$522.71
287110	11/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$327.38

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287110	11/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$5,087.76
287110	11/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,631.74
287110	11/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$85.04
287110	11/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,189.38
287110	11/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$4,471.65
287110	11/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$170.86
287110	11/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$5,768.09
287110	11/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$917.77
287110	11/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$3,958.72
287110	11/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$382.31
287110	11/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$6,339.12
287110	11/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$41.00
287110	11/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,548.31
287110	11/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,004.55
287110	11/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$905.85
287110	11/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$556.85
287110	11/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$7,191.98
287110	11/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$19.17
287110	11/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$8,956.17
287110	11/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$204.32
287110	11/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,317.35
287110	11/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$467.21
287110	11/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,404.13
287110	11/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$3,327.06
287110	11/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,539.25
287110	11/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$880.82
287110	11/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$12,919.16
287110	11/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$205.00
287110	11/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$6,700.40
287110	11/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$826.50
287110	11/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$350.33
287110	11/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$4,204.07
287110	11/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$124.45
287110	11/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$6,278.85
287110	11/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,773.96
287110	11/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$170.15
287110	11/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,624.57
287110	11/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$406.93
287110	11/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,723.70
287110	11/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$1,432.92
287110	11/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$44.36
287110	11/13/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$236.16
287110	11/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$6,598.47
287110	11/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$181.10
287110	11/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$8,061.03
287110	11/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$1,090.06
287110	11/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$12,534.68
287110	11/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$551.56
287110	11/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,325.48
287110	11/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$610.09
287110	11/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,831.40
287110	11/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$772.95
287110	11/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$6,457.01
287110	11/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$716.33
287110	11/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$5,093.26

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287110	11/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$499.73
287110	11/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,911.45
287110	11/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$393.03
287110	11/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,061.26
287110	11/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$600.76
287110	11/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,777.54
287110	11/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$621.64
287110	11/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,539.78
287110	11/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,643.36
287110	11/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$432.69
287110	11/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,583.33
287110	11/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$484.50
287110	11/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,205.27
287110	11/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$44.36
287110	11/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$22.18
287110	11/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$44.36
287110	11/13/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$446.30
287110	11/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,816.31
287110	11/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$555.17
287110	11/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,395.44
287110	11/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$202.99
287110	11/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,428.31
287110	11/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$368.68
287110	11/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,948.84
287110	11/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$625.90
287110	11/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,458.11
287110	11/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$174.25
287110	11/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,962.06
287110	11/13/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$550.12
287110	11/13/2024	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$574.31
287110	11/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$588.84
287110	11/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,365.42
287110	11/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$266.15
287110	11/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,697.00
287110	11/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$443.84
287110	11/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$6,199.54
287110	11/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$371.86
287110	11/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,915.17
287110	11/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$750.88
287110	11/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,847.31
287110	11/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$328.84
287110	11/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,192.45
287110	11/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$655.10
287110	11/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,998.90
287110	11/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$508.17
287110	11/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,989.84
287110	11/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$39.75)
287110	11/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$31.17)
287110	11/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$28.30)
287110	11/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$54.34)
287110	11/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$67.83)
287110	11/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$75.77)
287110	11/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$34.05)
287110	11/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$45.54)

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287110	11/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$28.45)
287110	11/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$57.07)
287110	11/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$39.75)
287110	11/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	(\$28.22)
					<u>\$321,699.92</u>
287111	11/13/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY–FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
287112	11/13/2024	WALKER TURF	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$4,179.60
287112	11/13/2024	WALKER TURF	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$194.40
287112	11/13/2024	WALKER TURF	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$125.00
					<u>\$4,499.00</u>
287113	11/13/2024	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$55.28
287113	11/13/2024	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$62.24
287113	11/13/2024	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$57.75
					<u>\$175.27</u>
287116	11/13/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$105.16
					<u>\$105.16</u>
287118	11/15/2024	AYA HEALTHCARE INC	100.127.00130.015.0000	LD OVERTIME SALARIES NSD	\$525.00
					<u>\$525.00</u>
287119	11/15/2024	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$955.18
					<u>\$955.18</u>
287120	11/15/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$144.67
					<u>\$144.67</u>
287124	11/15/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$800.00
					<u>\$800.00</u>
287126	11/15/2024	CAROLINA OFFICE EQUIPMENT_600740	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3,208.93
					<u>\$3,208.93</u>
287127	11/15/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.004.2000	SECURITY SUPPLIES WINDOW TINTING MAYS	\$5,640.00
287127	11/15/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.016.2000	SECURITY SUPPLIES WINDOW TINTING WST	\$13,921.00
287127	11/15/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.003.2000	SECURITY SUPPLIES WINDOW TINTING LAK	\$5,012.00
					<u>\$24,573.00</u>
287128	11/15/2024	CC&I SERVICES LLC	529.253.00520.017.1000	CONSTRUCTION SERVICES – GHS FIELD HOUSE	\$5,197.58
					<u>\$5,197.58</u>
287131	11/15/2024	Employee Vendor	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$500.00
					<u>\$500.00</u>

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287132	11/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$2,265.89
287132	11/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$24.89
287132	11/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$182.32
287132	11/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$3,890.83
287132	11/15/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$25.08
287132	11/15/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$57.81
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$44.57
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$85.36
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$120.51
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$204.43
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$14.45
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$151.60
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$25.08
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$25.08
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$684.14
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$146.42
287132	11/15/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$38.56
287132	11/15/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$107.86
287132	11/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$50.48
287132	11/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$79.65
287132	11/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$16.86
287132	11/15/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.45
287132	11/15/2024	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$26.38
					<u>\$8,282.70</u>
287133	11/15/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$312.20
287133	11/15/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$208.14
287133	11/15/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$394.04
287133	11/15/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$477.65
					<u>\$1,392.03</u>
287134	11/15/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$120.00
					<u>\$120.00</u>
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$178.44
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$219.58
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$24.59
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$13.43
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$32.13
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$105.99
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$246.45
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$391.03

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287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$7.36
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$65.31
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.68
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$250.35
287135	11/15/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$526.09
					<hr/> \$2,112.43
287136	11/15/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<hr/> \$2,325.00
287137	11/15/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$135.63
					<hr/> \$135.63
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$320.00
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$482.00
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$120.00
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$200.00
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$200.00
287138	11/15/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$80.00
					<hr/> \$1,902.00
287140	11/15/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$436.66
					<hr/> \$436.66
287141	11/15/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,847.63
287141	11/15/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$753.07
287141	11/15/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$473.50
					<hr/> \$5,074.20
287142	11/15/2024	LAKELANDS CARTS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,059.30
					<hr/> \$1,059.30
287143	11/15/2024	LAKELANDS YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$4,862.00
					<hr/> \$4,862.00
287144	11/15/2024	LEAF	100.233.00360.002.0365	COPIER SERVICES - RICE	\$523.65
287144	11/15/2024	LEAF	100.233.00360.003.0365	COPIER SERVICES - LAK	\$523.65
287144	11/15/2024	LEAF	100.233.00360.004.0365	COPIER SERVICES - MAYS	\$801.64
287144	11/15/2024	LEAF	100.233.00360.005.0365	COPIER SERVICES - MAT	\$690.22
287144	11/15/2024	LEAF	100.233.00360.006.0365	COPIER SERVICES - MER	\$611.15
287144	11/15/2024	LEAF	100.233.00360.008.0365	COPIER SERVICES - PIN	\$485.63
287144	11/15/2024	LEAF	100.233.00360.009.0365	COPIER SERVICES - HOD	\$357.07
287144	11/15/2024	LEAF	100.233.00360.010.0365	COPIER SERVICES - WFD	\$715.94
287144	11/15/2024	LEAF	100.233.00360.011.0365	COPIER SERVICES - BRW	\$690.22
287144	11/15/2024	LEAF	100.233.00360.012.0365	COPIER SERVICES - ISC	\$79.07

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287144	11/15/2024	LEAF	100.233.00360.013.0365	COPIER SERVICES – EEA	\$278.00
287144	11/15/2024	LEAF	100.233.00360.014.0365	COPIER SERVICES – EMD	\$898.96
287144	11/15/2024	LEAF	100.233.00360.015.0365	COPIER SERVICES – NSD	\$871.77
287144	11/15/2024	LEAF	100.233.00360.016.0365	COPIER SERVICES – WST	\$912.83
287144	11/15/2024	LEAF	100.233.00360.017.0365	COPIER SERVICES – GHS	\$1,448.32
287144	11/15/2024	LEAF	100.233.00360.019.0365	COPIER SERVICES – GEC	\$269.57
287144	11/15/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
287144	11/15/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
287144	11/15/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
287144	11/15/2024	LEAF	190.233.00360.018.0365	COPIER SERVICES – RTC	\$269.57
287144	11/15/2024	LEAF	600.256.00360.204.0365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
287146	11/15/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$144.18
					<u>\$144.18</u>
287148	11/15/2024	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$500.00
					<u>\$500.00</u>
287149	11/15/2024	NOVATECH	100.114.00410.013.9000	HI SCHOOL INST SUPPLIES – EEA	\$155.17
287149	11/15/2024	NOVATECH	100.233.00410.019.9030	DESIGNATED COPIER EXPENSE – GEC	\$14.70
					<u>\$169.87</u>
287150	11/15/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$4,065.96
287150	11/15/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$138.51
287150	11/15/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$124.00
287150	11/15/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$198.15
287150	11/15/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$194.68
					<u>\$4,721.30</u>
287154	11/15/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$463.78
287154	11/15/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$41.67
					<u>\$505.45</u>
287156	11/15/2024	SCACA	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$400.00
					<u>\$400.00</u>
287157	11/15/2024	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$2,275.00
287157	11/15/2024	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$650.00
					<u>\$2,925.00</u>

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287158	11/15/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$23.00
				INSERV/STAFF TRAINING	
287158	11/15/2024	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF	\$302.84
				TRAVEL GFRCC	
					<u>\$325.84</u>
287159	11/15/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$118.69
					<u>\$118.69</u>
287164	11/15/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$21.72
287164	11/15/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$57.92
287164	11/15/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$79.64
					<u>\$159.28</u>
287167	11/20/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$212.00
287167	11/20/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,140.00
287167	11/20/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$477.00
287167	11/20/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,275.00
					<u>\$4,104.00</u>
287168	11/20/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.002.2000	SECURITY SUPPLIES WINDOW TINTING RIC	\$7,407.00
					<u>\$7,407.00</u>
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.254.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAINT	\$270.30
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$522.82
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$130.04
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$119.68
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,751.98
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$5,502.63
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$32.49
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$949.92
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$3,275.18
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$24.31
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$654.61
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$439.79
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,387.02
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$327.04
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$2,036.13
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$456.14
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$107.67

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287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$13.00
287170	11/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$385.89
					\$18,386.64
287171	11/20/2024	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$1,366.61
287171	11/20/2024	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$1,953.40
287171	11/20/2024	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$581.90
287171	11/20/2024	DELL MARKETING LP	600.256.00410.204.0000	SUPPLIES LR – DIS	(\$164.25)
287171	11/20/2024	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	\$469.99
287171	11/20/2024	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	\$1,176.99
287171	11/20/2024	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	(\$429.61)
					\$4,955.03
287172	11/20/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,453.44
					\$2,453.44
287174	11/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$95.00
287174	11/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$104.92
287174	11/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$115.64
287174	11/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$95.00
287174	11/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$49.84
287174	11/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$38.39
287174	11/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$60.64
					\$559.43
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$102.94
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$88.90
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$74.31
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$48.62
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$83.85
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$89.27
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$103.58
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$23.85

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287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$89.54
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$99.08
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$204.36
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$169.38
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$144.77
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$409.42
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$156.79
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$134.61
287175	11/20/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$133.58
					\$2,156.85
287176	11/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$468.12
287176	11/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$468.12
287176	11/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$468.13
287176	11/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$468.13
					\$1,872.50
287177	11/20/2024	HERSHEY CREAMERY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$414.60
287177	11/20/2024	HERSHEY CREAMERY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$455.04
					\$869.64
287178	11/20/2024	HODOUS, KIMBERLY T	600.256.00390.204.0000	CONTRACT SERVICES FS – DIS	\$2,250.00
					\$2,250.00
287180	11/20/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0000	ELEM SUPPLIES	\$345.97
					\$345.97
287183	11/20/2024	Employee Vendor	100.221.00332.202.0000	INSTR IMPROV TRAVEL SUPT	\$396.24
					\$396.24
287185	11/20/2024	MCALISTERS LANDSCAPING LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,730.00
					\$1,730.00
287186	11/20/2024	MCCALLS SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$231.96
					\$231.96
287187	11/20/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$7,312.50
287187	11/20/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$562.50
					\$7,875.00
287188	11/20/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$678.62
					\$678.62

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					\$678.62
287189	11/20/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,906.59
287189	11/20/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$524.27
287189	11/20/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$477.98
287189	11/20/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,385.80
287189	11/20/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$288.93
					\$4,583.57
287190	11/20/2024	PRO KITCHEN ONLINE LLC	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$395.86
					\$395.86
287191	11/20/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$218.28
287191	11/20/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$242.36
287191	11/20/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$214.11
287191	11/20/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$174.62
					\$849.37
287192	11/20/2024	SERVICE ASSOCIATES INC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$875.00
					\$875.00
287193	11/20/2024	SOLIAN	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287193	11/20/2024	SOLIAN	100.122.00311.015.0000	TMH INSTR SERV NSD	\$140.63
287193	11/20/2024	SOLIAN	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,457.75
					\$5,598.38
287194	11/20/2024	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10,717.12
					\$10,717.12
287195	11/20/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
287195	11/20/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
287195	11/20/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$180.72
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$377.39
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$269.38
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$245.14
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$204.46
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$196.76

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287198	11/20/2024	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$210.31
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$304.08
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$289.55
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$383.75
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$123.22
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION EEA OPER/MAINT	\$581.67
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$288.42
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$277.10
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$799.36
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$535.21
287198	11/20/2024	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,955.23
287198	11/20/2024	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$204.98
					<hr/>
					\$11,426.73
287199	11/20/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,201.01
287199	11/20/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$944.38
287199	11/20/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,017.25
					<hr/>
					\$5,162.64
287201	11/22/2024	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
287201	11/22/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,370.00
					<hr/>
					\$5,170.00
287202	11/22/2024	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,384.00
					<hr/>
					\$2,384.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$117.60
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$78.40
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$117.60
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$117.60
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$117.60
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$117.60

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287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$160.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$128.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$160.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$160.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$160.00
287203	11/22/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$192.00
					<u>\$3,277.60</u>
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,574.24
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,523.68
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,559.31
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$856.69
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$322.16
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$327.70
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$151.55
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$152.68
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$621.71
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$141.17
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$26.69
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$663.60
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$203.89
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,953.59
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES EEA	\$608.66
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$2,064.71
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$330.41
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$4,620.01
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$13.07
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$26.37

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287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$1,769.13
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$17.49
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$35.48
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$30.85
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$40.67
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$9,987.88
287204	11/22/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$493.94
					<u>\$32,117.33</u>
287205	11/22/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$870.00
					<u>\$870.00</u>
287206	11/22/2024	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,992.00
					<u>\$6,992.00</u>
287207	11/22/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$1,921.00
					<u>\$1,921.00</u>
287208	11/22/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$295.22
287208	11/22/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$58.22
287208	11/22/2024	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$203.77
					<u>\$557.21</u>
287209	11/22/2024	Employee Vendor	232.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$338.16
					<u>\$338.16</u>
287210	11/22/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$468.12
287210	11/22/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$468.13
287210	11/22/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$468.13
287210	11/22/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$468.12
					<u>\$1,872.50</u>
287211	11/22/2024	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$660.00
287211	11/22/2024	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2,625.76
					<u>\$3,285.76</u>
287212	11/22/2024	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$13,768.00
					<u>\$13,768.00</u>
287213	11/22/2024	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$160.00
					<u>\$160.00</u>

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287214	11/22/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$100.00
287214	11/22/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$359.51
287214	11/22/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$30.00
287214	11/22/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$29.96
					<hr/> \$519.47
287216	11/22/2024	HERSHEY CREAMERY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$505.44
287216	11/22/2024	HERSHEY CREAMERY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$267.60
					<hr/> \$773.04
287218	11/22/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$142.70
					<hr/> \$142.70
287219	11/22/2024	MCMILLAN PAZDAN SMITH, LLC	529.254.00395.001.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES DIST	\$1,980.00
					<hr/> \$1,980.00
287221	11/22/2024	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$405.23
					<hr/> \$405.23
287222	11/22/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$561.47
					<hr/> \$561.47
287223	11/22/2024	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,572.00
					<hr/> \$2,572.00
287224	11/22/2024	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$191.00
					<hr/> \$191.00
287227	11/22/2024	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$185.00
					<hr/> \$185.00
287228	11/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
287228	11/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
287228	11/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
287228	11/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
287228	11/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$19.00
287228	11/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$60.00
287228	11/22/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$30.00
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					\$598.00
287229	11/22/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,662.50
287229	11/22/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,743.75
					\$4,406.25
287230	11/22/2024	SUNBELT STAFFING	100.126.00313.001.0000	SH STUDENT SERVICES DIST	\$187.50
287230	11/22/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$187.50
287230	11/22/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$187.50
					\$562.50
287232	11/22/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$438.24
					\$438.24
287233	11/22/2024	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,724.00
					\$2,724.00
287250	11/26/2024	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,240.00
287250	11/26/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,370.00
					\$4,610.00
287253	11/26/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$636.00
287253	11/26/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,248.00
					\$3,884.00
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,727.35
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,555.64
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$4,277.91
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$65.12
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$8,801.82
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$232.34
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$27.14
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$36.50
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$814.22
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$333.06
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,298.65
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.85
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.70
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$123.38
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.20
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,323.54

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287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$168.19
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$147.59
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$56.79
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$6,395.57
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,618.62
287255	11/26/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,065.23
					<hr/>
					\$33,239.41
287256	11/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$2,521.76
287256	11/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$379.94
					<hr/>
					\$2,901.70
287258	11/26/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,487.44
					<hr/>
					\$2,487.44
287260	11/26/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$10.61
287260	11/26/2024	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$39.67
287260	11/26/2024	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$39.66
287260	11/26/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$342.80
287260	11/26/2024	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$284.06
					<hr/>
					\$716.80
287262	11/26/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<hr/>
					\$2,325.00
287263	11/26/2024	HERSHEY CREAMERY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$240.84
287263	11/26/2024	HERSHEY CREAMERY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$258.84
					<hr/>
					\$499.68
287265	11/26/2024	MAJOR LEAGUE LAWN CARE	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$200.00
287265	11/26/2024	MAJOR LEAGUE LAWN CARE	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$550.00
287265	11/26/2024	MAJOR LEAGUE LAWN CARE	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$750.00
					<hr/>
					\$1,500.00
287266	11/26/2024	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$75.13
287266	11/26/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$174.65
287266	11/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$575.03
287266	11/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,392.47
287266	11/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$202.25

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287266	11/26/2024	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$42.42
287266	11/26/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$160.80
					<u>\$6,622.75</u>
287272	11/26/2024	NINETY SIX HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$300.00
					<u>\$300.00</u>
287275	11/26/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$337.06
287275	11/26/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$236.76
					<u>\$573.82</u>
287277	11/26/2024	ROBERT HOEFER	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$660.00
287277	11/26/2024	ROBERT HOEFER	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$660.00
					<u>\$1,320.00</u>
287279	11/26/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,100.00
287279	11/26/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,349.75
					<u>\$4,449.75</u>
287280	11/26/2024	SOUTH CAROLINA DATA GOVERNANCE GROUP INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,000.00
					<u>\$1,000.00</u>
287281	11/26/2024	STEIFLE'S APPLIANCE	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$94.99
287281	11/26/2024	STEIFLE'S APPLIANCE	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$48.10
					<u>\$143.09</u>
287282	11/26/2024	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$106.16
287282	11/26/2024	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$48.37
					<u>\$154.53</u>
287284	11/26/2024	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$99.16
287284	11/26/2024	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$42.48
					<u>\$141.64</u>