

GSD50 Transparency~ January 2025

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/08/2025	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	01/08/2025	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	01/08/2025	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$664.85
NCB	01/08/2025	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	01/08/2025	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	01/08/2025	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	01/08/2025	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	01/08/2025	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	01/29/2025	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	01/29/2025	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	01/29/2025	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$496.10
NCB	01/29/2025	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	01/29/2025	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	01/29/2025	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	01/29/2025	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	01/29/2025	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	01/09/2025	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$778.95
NCB	01/09/2025	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$284.76
NCB	01/09/2025	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$193.71
NCB	01/17/2025	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$304.95
NCB	01/15/2025	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$580.27
NCB	01/15/2025	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,269.34
NCB	01/15/2025	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$580.27
NCB	01/09/2025	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$91.73
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$8.84)
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$884.29
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,425.70
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$14.26)
NCB	01/09/2025	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$331.12
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$985.36
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$63.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$985.36
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$63.11
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR – EEA	\$1,038.62
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$985.36
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$63.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$1,049.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$1,049.11
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR – HOD	\$1,038.62
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR – LAK	\$1,049.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR – MAT	\$985.38
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR – MAT	\$63.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$1,049.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$1,049.11

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NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$1,049.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$1,049.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$985.36
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$63.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$985.36
NCB	01/31/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$63.11
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14,095.75
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$88.76)
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$52.20)
NCB	01/15/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,290.36
NCB	01/15/2025	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$82.90)
NCB	01/24/2025	UNITED CHEMICAL & SUPPLY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$444.86
NCB	01/08/2025	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$664.13
NCB	01/08/2025	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$273.80
NCB	01/17/2025	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$957.00
NCB	01/17/2025	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$40.00
NCB	01/17/2025	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$733.23
NCB	01/17/2025	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.94
NCB	01/17/2025	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$598.75
NCB	01/17/2025	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$994.29
NCB	01/08/2025	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	01/08/2025	R.A.I.D. CORPS INC.	100.233.00390.013.0000	SCH ADMIN NARCOTIC INSPECTION EEA	\$231.55
NCB	01/08/2025	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	01/08/2025	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	01/08/2025	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	01/08/2025	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	01/08/2025	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	01/15/2025	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4.55
NCB	01/31/2025	BSN SPORTS LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$444.59
NCB	01/31/2025	BSN SPORTS LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,474.36
NCB	01/31/2025	BSN SPORTS LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,064.22
NCB	01/31/2025	BSN SPORTS LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$678.59
NCB	01/31/2025	BSN SPORTS LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,877.98
NCB	01/31/2025	BSN SPORTS LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,320.48

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NCB	01/31/2025	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$31.66
NCB	01/17/2025	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$79.41
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,385.28
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,385.27
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$142.52
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$142.53
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$142.52
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$142.52
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$142.53
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$50.56
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.56
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$50.56
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$50.56
NCB	01/29/2025	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.55
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$1.03
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$0.90
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$6.81
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$59.64
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$4.65
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$9.66
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$2.26
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$13.97
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$8.74
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - EEA	\$0.61
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$23.85
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$11.96
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$4.92
NCB	01/17/2025	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$21.87
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	\$0.00

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				FUND	
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	\$0.00
				FUND	
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$7.52)
				FUND	
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$9.94
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$46.88
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.224.00690.017.9000	INSTR IMPROV INSERV	\$26.25
				OTHER OBJECTS GHS	
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$48.96
				(9-12) GHS	
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1.46
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.52
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3.85
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$7.00
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$10.91)
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.50
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1.67
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$11.41
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$21.65
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$118.96
				(9-12) GHS	
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$31.10
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.00
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$4.90
NCB	01/17/2025	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.45
					<u>\$76,556.78</u>
287606	01/06/2025	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK	\$589.11
				ACCOUNT-FIRST CITIZENS	
					<u>\$589.11</u>
287607	01/06/2025	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$200.00
					<u>\$200.00</u>
287609	01/06/2025	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$200.00
					<u>\$200.00</u>
287610	01/06/2025	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$200.00
					<u>\$200.00</u>
287611	01/06/2025	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$200.00
					<u>\$200.00</u>
287612	01/06/2025	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$200.00
					<u>\$200.00</u>
287613	01/06/2025	Employee Vendor	377.112.00410.008.0000	SUPPLIES - PIN	\$200.00
					<u>\$200.00</u>
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$100.00
				MAINT SERV EEA	
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$100.00
				MAINT SERV HOD	
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$120.00
				MAINT SERV LAK	
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$125.00

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287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.002.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$120.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.008.0000	MAINT SERV RICE OPER/MAINT REPAIR AND	\$120.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.004.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$145.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.010.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$125.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$150.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.016.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$150.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.015.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$150.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.014.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$250.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.017.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$300.00
287614	01/08/2025	AMERICAN TERMAPEST INC	190.254.00323.018.0000	MAINT SERV GHS O&M REPAIR AND	\$95.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.019.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND	\$125.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.255.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$50.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERVIC TRANSP OPER/MAINT REPAIR AND	\$75.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$75.00
287614	01/08/2025	AMERICAN TERMAPEST INC	100.254.00323.006.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$125.00
				MAINT SERV MER	<u>\$2,500.00</u>
287615	01/08/2025	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$275.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$275.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$275.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$275.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION EEA	\$274.45

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287615	01/08/2025	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$275.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$275.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$275.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$274.45
287615	01/08/2025	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$287.43
287615	01/08/2025	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$295.90
287615	01/08/2025	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$274.45
					<hr/> \$5,255.98
287616	01/08/2025	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$252.85
					<hr/> \$252.85
287617	01/08/2025	BRADY'S SCREEN PRINTING & EMBROIDERY	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$871.25
287617	01/08/2025	BRADY'S SCREEN PRINTING & EMBROIDERY	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$235.13
					<hr/> \$1,106.38
287618	01/08/2025	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.014.2000	SECURITY SUPPLIES WINDOW TINTING EMD	\$47,370.00
287618	01/08/2025	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.005.2000	SECURITY SUPPLIES WINDOW TINTING MAT	\$2,444.00
287618	01/08/2025	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.006.2000	SECURITY SUPPLIES WINDOW TINTING MER	\$2,444.00
287618	01/08/2025	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.010.2000	SECURITY SUPPLIES WINDOW TINTING WFD	\$2,444.00
					<hr/> \$54,702.00
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,714.05
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,604.00
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,319.55
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$730.96
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$322.35
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,714.02
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$260.66
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$184.61
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$207.45
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$112.76

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		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY – DO	\$27.83
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	190.254.00321.018.0000	O&M PUBLIC UTILITY	\$656.77
		WORKS		SERVICES GFRCC	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$415.34
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,820.72
		WORKS		UTILITY SERVICES SPR	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$630.49
		WORKS		UTILITY SERVICES EEA	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$2,054.28
		WORKS		UTILITY SERVICES WST	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$337.99
		WORKS		UTILITY SERVICES TRANS	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY – SPR	\$8,217.85
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY – SPR	\$13.25
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY – SPR	\$31.32
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY – EEA	\$3,152.83
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY – EEA	\$20.32
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY – EEA	\$45.14
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY – WST	\$15,322.55
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY – WST	\$149.02
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY – WST	\$56.45
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.255.0000	ENERGY – TRANS	\$866.74
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$1,492.26
		WORKS		UTILITY SERVICES MER	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$2,029.50
		WORKS		UTILITY SERVICES EMD	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$473.86
		WORKS		UTILITY SERVICES EMD	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$242.48
		WORKS		UTILITY SERVICES EMD	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$1,462.56
		WORKS		UTILITY SERVICES NSD	
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY – MER	\$9,413.77
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY – MER	\$77.43
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY – EMD	\$9,329.22
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY – EMD	\$1,688.39
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY – EMD	\$374.09
		WORKS			
287621	01/08/2025	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY – EMD	\$94.97
		WORKS			

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287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$123.37
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,898.42
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$320.45
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$95.39
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,089.22
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$186.49
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$453.36
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$112.18
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$77.02
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16,329.50
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$267.17
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,445.90
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,078.43
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$8,642.49
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$33.11
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$82.40
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$15,541.97
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$316.76
287621	01/08/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$34.06
					\$120,795.52
287627	01/08/2025	DEPT OF ADMINISTRATION	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,093.69
					\$1,093.69
287628	01/08/2025	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$40.32
287628	01/08/2025	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$51.84
287628	01/08/2025	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$49.56
					\$141.72
287629	01/08/2025	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,549.29
287629	01/08/2025	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,240.78
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$441.14
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$49.05
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$264.70
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$37.65
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$102.79
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$976.88
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$670.70

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287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$141.73
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$255.06
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$14,080.23
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,728.91
287629	01/08/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,399.45
287629	01/08/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$247.32
287629	01/08/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,727.89
287629	01/08/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$571.43
287629	01/08/2025	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$270.00
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$6,031.94
287629	01/08/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,181.84
287629	01/08/2025	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,643.13
287629	01/08/2025	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,294.28
287629	01/08/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,143.19
287629	01/08/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$231.26
287629	01/08/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$162.77
287629	01/08/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$133.78
					<u>\$44,577.19</u>
287631	01/08/2025	EMERALD WELDING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$153.50
					<u>\$153.50</u>
287632	01/08/2025	EPIC SPECIAL EDUCATION STAFFING	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$1,654.44
					<u>\$1,654.44</u>
287633	01/08/2025	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$11,555.77
287633	01/08/2025	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$10,049.80
287633	01/08/2025	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$5,999.88
287633	01/08/2025	EPS OPERATIONS, LLC	371.112.00410.008.0000	PRIM SUPPLIES-PINECREST	\$8,237.93
					<u>\$35,843.38</u>
287636	01/08/2025	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$549.18
					<u>\$549.18</u>
287637	01/08/2025	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$191.49
					<u>\$191.49</u>
287638	01/08/2025	GREENWOOD COUNTY TREASURER	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$5,876.45
287638	01/08/2025	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,968.28
					<u>\$9,844.73</u>
287639	01/08/2025	HERALD	100.254.00410.204.1412	OPER/MAINT SUPPLIES- CUST UNIFORMS - BO	\$187.49
					<u>\$187.49</u>
287642	01/08/2025	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$3,390.00
					<u>\$3,390.00</u>
287643	01/08/2025	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$440.98
					<u>\$440.98</u>

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287644	01/08/2025	LEAF	100.233.00360.002.0365	COPIER SERVICES – RICE	\$523.65
287644	01/08/2025	LEAF	100.233.00360.003.0365	COPIER SERVICES – LAK	\$523.65
287644	01/08/2025	LEAF	100.233.00360.004.0365	COPIER SERVICES – MAYS	\$801.64
287644	01/08/2025	LEAF	100.233.00360.005.0365	COPIER SERVICES – MAT	\$690.22
287644	01/08/2025	LEAF	100.233.00360.006.0365	COPIER SERVICES – MER	\$611.15
287644	01/08/2025	LEAF	100.233.00360.008.0365	COPIER SERVICES – PIN	\$485.63
287644	01/08/2025	LEAF	100.233.00360.009.0365	COPIER SERVICES – HOD	\$357.07
287644	01/08/2025	LEAF	100.233.00360.010.0365	COPIER SERVICES – WFD	\$715.94
287644	01/08/2025	LEAF	100.233.00360.011.0365	COPIER SERVICES – BRW	\$690.22
287644	01/08/2025	LEAF	100.233.00360.012.0365	COPIER SERVICES – ISC	\$79.07
287644	01/08/2025	LEAF	100.233.00360.013.0365	COPIER SERVICES – EEA	\$278.00
287644	01/08/2025	LEAF	100.233.00360.014.0365	COPIER SERVICES – EMD	\$898.96
287644	01/08/2025	LEAF	100.233.00360.015.0365	COPIER SERVICES – NSD	\$871.77
287644	01/08/2025	LEAF	100.233.00360.016.0365	COPIER SERVICES – WST	\$912.83
287644	01/08/2025	LEAF	100.233.00360.017.0365	COPIER SERVICES – GHS	\$1,448.32
287644	01/08/2025	LEAF	100.233.00360.019.0365	COPIER SERVICES – GEC	\$269.57
287644	01/08/2025	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
287644	01/08/2025	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
287644	01/08/2025	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
287644	01/08/2025	LEAF	190.233.00360.018.0365	COPIER SERVICES – RTC	\$269.57
287644	01/08/2025	LEAF	600.256.00360.204.0365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
287647	01/08/2025	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$177.86
287647	01/08/2025	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,298.02
287647	01/08/2025	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$225.77
287647	01/08/2025	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$584.11
287647	01/08/2025	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$58.24
					<u>\$6,344.00</u>
287649	01/08/2025	MICHAEL VAUGHAN PROMOTIONS, LLC	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$1,500.00
					<u>\$1,500.00</u>
287652	01/08/2025	NOVATECH	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$483.69
287652	01/08/2025	NOVATECH	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE – DO	\$904.44
287652	01/08/2025	NOVATECH	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$904.44
287652	01/08/2025	NOVATECH	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$830.12
287652	01/08/2025	NOVATECH	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$241.56
287652	01/08/2025	NOVATECH	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$523.03
287652	01/08/2025	NOVATECH	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$385.91
287652	01/08/2025	NOVATECH	190.233.00360.018.0365	COPIER SERVICES – RTC	\$75.02

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287652	01/08/2025	NOVATECH	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$564.26
287652	01/08/2025	NOVATECH	100.114.00410.013.9030	DESIGNATED COPIER EXPENSE - EEA	\$100.77
287652	01/08/2025	NOVATECH	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$594.18
287652	01/08/2025	NOVATECH	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$248.05
287652	01/08/2025	NOVATECH	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$280.61
287652	01/08/2025	NOVATECH	100.233.00410.019.9030	DESIGNATED COPIER EXPENSE - GEC	\$149.75
287652	01/08/2025	NOVATECH	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$643.29
287652	01/08/2025	NOVATECH	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$721.40
287652	01/08/2025	NOVATECH	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$665.38
287652	01/08/2025	NOVATECH	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$466.55
287652	01/08/2025	NOVATECH	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$15.18
287652	01/08/2025	NOVATECH	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.62
					\$8,798.25
287653	01/08/2025	NUTRISLICE	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$4,339.41
					\$4,339.41
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - EEA	\$250.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$500.00
287654	01/08/2025	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$250.00
287654	01/08/2025	PIEDMONT FIRE	600.256.00323.016.0000	REPAIRS AND MAINTENANCE	\$250.00

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		EXTINGUISHERS		LR - WST	
287654	01/08/2025	PIEDMONT FIRE	600.256.00323.017.0000	REPAIRS AND MAINTENANCE	\$500.00
		EXTINGUISHERS		LR - GHS	
287654	01/08/2025	PIEDMONT FIRE	600.256.00323.019.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - GEN	
					<hr/> \$4,250.00
287657	01/08/2025	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<hr/> \$1,000.00
287658	01/08/2025	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,932.50
287658	01/08/2025	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,720.00
287658	01/08/2025	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,593.75
287658	01/08/2025	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,593.75
287658	01/08/2025	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,593.75
287658	01/08/2025	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,593.75
					<hr/> \$12,027.50
287659	01/08/2025	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$82.41
287659	01/08/2025	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$130.97
					<hr/> \$213.38
287660	01/08/2025	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$137.75
					<hr/> \$137.75
287664	01/08/2025	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
287664	01/08/2025	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$785.87
					<hr/> \$787.85
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$96.50
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$155.00
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$30.00
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$19.00
287665	01/08/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.00
					<hr/> \$669.50
287666	01/08/2025	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$467.11
					<hr/> \$467.11
287667	01/08/2025	SHI INTERNATIONAL CORP	100.112.00345.201.1000	PRIM TECHNOLOGY SERVICES INSTR-GOOGLE	\$14,227.44

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287667	01/08/2025	SHI INTERNATIONAL CORP	100.113.00345.201.1000	MIDDLE TECHNOLOGY SERVICES INSTR-GOOGLE	\$16,317.87
287667	01/08/2025	SHI INTERNATIONAL CORP	100.114.00345.201.1000	HIGH TECHNOLOGY SERVICES INSTR-GOOGLE	\$13,603.43
					<hr/> \$44,148.74
287669	01/08/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287669	01/08/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$112.50
287669	01/08/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287669	01/08/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$47.25
					<hr/> \$6,159.75
287670	01/08/2025	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
287670	01/08/2025	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
287670	01/08/2025	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<hr/> \$1,500.00
287671	01/08/2025	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$110.36
					<hr/> \$110.36
287674	01/08/2025	WEST CAROLINA TEL	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,021.70
287674	01/08/2025	WEST CAROLINA TEL	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,790.79
					<hr/> \$2,812.49
287690	01/09/2025	A3 COMMUNICATIONS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,160.67
					<hr/> \$1,160.67
287691	01/09/2025	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
287691	01/09/2025	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
					<hr/> \$5,762.50
287693	01/09/2025	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$861.28
					<hr/> \$861.28
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - EEA	\$336.80
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
287694	01/09/2025	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<hr/> \$7,274.10
287696	01/09/2025	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$1,615.00
					<hr/> \$1,615.00

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287698	01/09/2025	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
287698	01/09/2025	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,077.00
					<u>\$4,402.00</u>
287699	01/09/2025	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$895.20
287699	01/09/2025	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$631.73
					<u>\$1,526.93</u>
287700	01/09/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$275.62
287700	01/09/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$275.63
287700	01/09/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$275.63
287700	01/09/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$275.62
					<u>\$1,102.50</u>
287701	01/09/2025	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$294.34
287701	01/09/2025	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$894.18
					<u>\$1,188.52</u>
287702	01/09/2025	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$345.12
287702	01/09/2025	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$64.04
287702	01/09/2025	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$27.06
					<u>\$436.22</u>
287704	01/09/2025	MAYS ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$945.00
					<u>\$945.00</u>
287705	01/09/2025	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$957.50
					<u>\$957.50</u>
287706	01/09/2025	MOBILE COMMUNICATIONS AMERICA, INC.	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$285.00
					<u>\$285.00</u>
287707	01/09/2025	MOUNTZ GLASS COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$969.00
					<u>\$969.00</u>
287708	01/09/2025	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$561.47
					<u>\$561.47</u>
287710	01/09/2025	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,550.00
287710	01/09/2025	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,593.75
287710	01/09/2025	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,593.75
					<u>\$5,737.50</u>
287711	01/09/2025	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$206.03
					<u>\$206.03</u>

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287712	01/09/2025	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$1,003.18
					<u>\$1,003.18</u>
287714	01/09/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287714	01/09/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,912.50
					<u>\$4,912.50</u>
287715	01/09/2025	SPERRY SERVICES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$865.00
					<u>\$865.00</u>
287716	01/09/2025	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.17
287716	01/09/2025	TMS SOUTH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$123.27
287716	01/09/2025	TMS SOUTH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.17
287716	01/09/2025	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$18.17
287716	01/09/2025	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$18.17
287716	01/09/2025	TMS SOUTH	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$18.17
					<u>\$214.12</u>
287717	01/09/2025	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287717	01/09/2025	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287717	01/09/2025	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
287717	01/09/2025	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
287717	01/09/2025	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
287717	01/09/2025	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
287717	01/09/2025	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
287717	01/09/2025	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
287717	01/09/2025	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$99.53
287717	01/09/2025	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.67
287717	01/09/2025	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.35
287717	01/09/2025	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
287717	01/09/2025	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287717	01/09/2025	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
287717	01/09/2025	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
287717	01/09/2025	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
287717	01/09/2025	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
287717	01/09/2025	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287717	01/09/2025	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$34.22
287717	01/09/2025	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287717	01/09/2025	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
					<u>\$950.27</u>
287719	01/09/2025	WESTVIEW MIDDLE SCHOOL	822.271.00660.016.2770	PUPIL SERV ACTIVITIES OTHER OBJECTS WST-GIRL	\$480.00
287719	01/09/2025	WESTVIEW MIDDLE SCHOOL	822.271.00660.016.2770	PUPIL SERV ACTIVITIES OTHER OBJECTS WST-GIRL	\$769.70
					<u>\$1,249.70</u>
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00

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287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
287720	01/15/2025	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
287721	01/15/2025	BLANCHARD EQUIPMENT CO INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$104.26
					<hr/> \$104.26
287722	01/15/2025	C.E. BOURNE & CO., INC.	529.253.00520.014.4000	CONSTRUCTION SERV – EMD – ROOF	\$48,950.00
287722	01/15/2025	C.E. BOURNE & CO., INC.	529.253.00520.014.4000	CONSTRUCTION SERV – EMD – ROOF	\$1,904.00
					<hr/> \$50,854.00
287723	01/15/2025	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.017.2000	SECURITY SUPPLIES WINDOW TINTING GHS	\$27,473.00
					<hr/> \$27,473.00
287724	01/15/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.254.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAINT	\$294.23
287724	01/15/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$308.32
287724	01/15/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$201.50
287724	01/15/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$996.41
					<hr/> \$1,800.46
287725	01/15/2025	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$84.31
287725	01/15/2025	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$45.27
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$402.90

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287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$192.07
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$113.25
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$53.48
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$43.41
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$18.85
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$120.85
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$188.29
287725	01/15/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$14.45
287725	01/15/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$222.28
287725	01/15/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$17.26
287725	01/15/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$77.45
287725	01/15/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.45
287725	01/15/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$17.91
					<u>\$1,626.48</u>
287726	01/15/2025	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$315.41
287726	01/15/2025	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$420.55
					<u>\$735.96</u>
287727	01/15/2025	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$150.00
					<u>\$150.00</u>
287728	01/15/2025	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$6,419.87
					<u>\$6,419.87</u>
287730	01/15/2025	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$714.00
287730	01/15/2025	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$179.50
287730	01/15/2025	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$481.50
287730	01/15/2025	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$26.75
287730	01/15/2025	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$230.99
					<u>\$1,632.74</u>
287731	01/15/2025	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<u>\$7,500.00</u>
287732	01/15/2025	INGENIOUS CULINARY CONCEPTS	600.256.00520.009.0000	FS CONSTRUCTION SERVICES HOD	\$67,324.40
					<u>\$67,324.40</u>
287736	01/15/2025	MATHEWS ELEMENTARY SCHOOL	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$1,170.00
					<u>\$1,170.00</u>
287737	01/15/2025	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS–CLEARING	\$330.44
					<u>\$330.44</u>
287738	01/15/2025	MOUNTZ GLASS COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$1,020.00

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				MAINT SERV NSD	
287738	01/15/2025	MOUNTZ GLASS COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,159.25
					\$3,179.25
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$85.60
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$1,765.50
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$481.50
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$50.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$26.75
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$139.10
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,765.50
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$561.75
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.45
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,498.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$802.50
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$139.10
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.50
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$749.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$374.50
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.10
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$90.95
287740	01/15/2025	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
287740	01/15/2025	PIEDMONT FIRE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$80.25

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287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$80.25
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$133.75
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.80
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.80
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$150.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$262.15
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$58.85
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$80.25
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
287740	01/15/2025	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$80.25
					<u>\$10,606.95</u>
287741	01/15/2025	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,246.67
287741	01/15/2025	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$279.99
					<u>\$1,526.66</u>
287742	01/15/2025	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$341.65
					<u>\$341.65</u>
287743	01/15/2025	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$713.55
					<u>\$713.55</u>
287746	01/15/2025	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$225.00
					<u>\$225.00</u>
287747	01/15/2025	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
287748	01/15/2025	VEGA LOCKSMITH LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$425.00
					<u>\$425.00</u>

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287749	01/15/2025	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$4,534.60
287749	01/15/2025	VITAL RECORDS CONTROL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$800.20
287749	01/15/2025	VITAL RECORDS CONTROL	100.254.00316.204.0000	PURCHASED SERVICES BO	\$19.95
287749	01/15/2025	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$66.33
287749	01/15/2025	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$123.18
287749	01/15/2025	VITAL RECORDS CONTROL	100.254.00316.204.0000	PURCHASED SERVICES BO	\$460.93
					<u>\$6,005.19</u>
287750	01/15/2025	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$416.95
					<u>\$416.95</u>
287751	01/16/2025	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,077.27
					<u>\$2,077.27</u>
287752	01/17/2025	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$3,513.27
287752	01/17/2025	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES MAYS	\$3,513.28
287752	01/17/2025	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$3,513.27
287752	01/17/2025	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,513.28
					<u>\$14,053.10</u>
287753	01/17/2025	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$278.00
					<u>\$278.00</u>
287754	01/17/2025	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$265.00
287754	01/17/2025	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,398.00
287754	01/17/2025	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$424.00
287754	01/17/2025	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,869.00
					<u>\$4,956.00</u>
287755	01/17/2025	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$1,000.00
					<u>\$1,000.00</u>
287756	01/17/2025	CC&I SERVICES LLC	529.253.00520.017.1000	CONSTRUCTION SERVICES - GHS FIELD HOUSE	\$8,910.84
					<u>\$8,910.84</u>
287757	01/17/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$11,455.64
287757	01/17/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$55.95
287757	01/17/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$1,331.73
287757	01/17/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$100.00
					<u>\$12,943.32</u>
287758	01/17/2025	DAVID CUDD CUSTOM VISUAL	100.114.00410.014.9000	HIGH SCHOOL	\$2,500.00

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		DESIGN		INSTRUCTIONAL	\$2,500.00
287759	01/17/2025	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$27.23
287759	01/17/2025	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$26.13
287759	01/17/2025	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$26.31
287759	01/17/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$25.94
287759	01/17/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$26.13
					\$131.74
287760	01/17/2025	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$103.60
					\$103.60
287761	01/17/2025	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,798.00
287761	01/17/2025	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,798.00
287761	01/17/2025	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$1,608.66)
287761	01/17/2025	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$283.82
					\$2,271.16
287762	01/17/2025	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$35.21
287762	01/17/2025	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$61.33
287762	01/17/2025	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$11.63
					\$108.17
287763	01/17/2025	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	(\$15.00)
287763	01/17/2025	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-EEA	\$390.00
287763	01/17/2025	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$390.00
					\$765.00
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$102.41
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$108.63
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$73.91
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$147.83
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$123.19
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$68.13
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$103.05
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$123.19
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$95.28
287764	01/17/2025	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$98.55
287764	01/17/2025	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$214.88

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		TELECOMMUNICATIONS		COMMUNICATION EMD	
287764	01/17/2025	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$197.96
		TELECOMMUNICATIONS		COMMUNICATION NSD	
287764	01/17/2025	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$27.64
		TELECOMMUNICATIONS		COMMUNICATION WST	
287764	01/17/2025	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$228.80
		TELECOMMUNICATIONS		COMMUNICATION GHS	
287764	01/17/2025	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$78.41
		TELECOMMUNICATIONS		COMMUNICATION GEC	
287764	01/17/2025	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$222.60
		TELECOMMUNICATIONS		COMMUNICATION BO	
287764	01/17/2025	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$103.05
		TELECOMMUNICATIONS			
					<hr/> \$2,117.51
287765	01/17/2025	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.25
287765	01/17/2025	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.00
					<hr/> \$128.25
287766	01/17/2025	GREENWOOD SC CHAMBER OF COMMERCE	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$212.00
					<hr/> \$212.00
287767	01/17/2025	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$240.00
287767	01/17/2025	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$90.00
287767	01/17/2025	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$540.00
287767	01/17/2025	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,000.00
287767	01/17/2025	GREENWOOD SCHOOL DIST 50	100.266.00445.202.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	\$80.00
287767	01/17/2025	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$330.00
287767	01/17/2025	GREENWOOD SCHOOL DIST 50	100.221.00410.202.0000	INSTR IMPROV SUPPLIES SUPT	\$80.00
					<hr/> \$2,360.00
287769	01/17/2025	HERSHEY CREAMERY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$201.36
					<hr/> \$201.36
287770	01/17/2025	I & M INDUSTRIALS INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$956.00
287770	01/17/2025	I & M INDUSTRIALS INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,303.86
					<hr/> \$2,259.86
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - EEA	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$314.08
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$274.82

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287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$274.82
287771	01/17/2025	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$314.08
					<u>\$3,926.00</u>
287772	01/17/2025	LAKELAND SIGN & BANNER	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$973.70
					<u>\$973.70</u>
287773	01/17/2025	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$891.08
					<u>\$891.08</u>
287774	01/17/2025	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$103.60
					<u>\$103.60</u>
287775	01/17/2025	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,226.29
					<u>\$2,226.29</u>
287776	01/17/2025	MARCIA BRENNER ASSOC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$5,500.00
287776	01/17/2025	MARCIA BRENNER ASSOC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$5,500.00
					<u>\$11,000.00</u>
287777	01/17/2025	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$103.60
					<u>\$103.60</u>
287780	01/17/2025	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$539.47
					<u>\$539.47</u>
287781	01/17/2025	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$103.60
					<u>\$103.60</u>
287782	01/17/2025	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$887.19
					<u>\$887.19</u>
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$308.50
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$96.50
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$230.58
287784	01/17/2025	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$340.00
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$162.24
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
287784	01/17/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
					<u>\$1,604.32</u>
287785	01/17/2025	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE	\$416.12

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				PATHOGENS	\$416.12
287786	01/17/2025	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$6,290.00
					\$6,290.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$106.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$76.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$1,566.26
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$26.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$265.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$254.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$242.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$223.00
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$259.50
287787	01/17/2025	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$106.00
					\$3,421.76
287788	01/17/2025	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$111.58
287788	01/17/2025	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$111.16
					\$222.74
287790	01/17/2025	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$370.80
287790	01/17/2025	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$117.04
					\$487.84
287791	01/17/2025	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$715.53
					\$715.53
287792	01/17/2025	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					\$1,387.82
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$177.55
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$319.45
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$285.94
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$240.30
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$187.35
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$240.30
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$259.37
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$270.35
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$269.01
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$423.63

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287793	01/17/2025	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$134.40
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION EEA OPER/MAINT	\$597.20
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$293.25
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$248.04
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$832.29
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$529.79
287793	01/17/2025	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,097.66
287793	01/17/2025	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$187.61
					<u>\$11,593.49</u>
287794	01/17/2025	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
287794	01/17/2025	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
287794	01/17/2025	VITAL RECORDS CONTROL	100.254.00316.204.0000	PURCHASED SERVICES BO	\$403.51
287794	01/17/2025	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$66.33
287794	01/17/2025	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$123.18
287794	01/17/2025	VITAL RECORDS CONTROL	100.254.00316.204.0000	PURCHASED SERVICES BO	\$451.32
					<u>\$1,214.80</u>
287811	01/24/2025	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,240.00
287811	01/24/2025	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,370.00
					<u>\$4,610.00</u>
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,498.47
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,197.09
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$830.53
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,959.29
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$100.00

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287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$323.89
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$237.25
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$192.34
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$145.39
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$3,430.38
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$28.49
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$292.73
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$498.38
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$492.13
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$803.19
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$675.32
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,242.11
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$35.58
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$100.00
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,424.92
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$453.11
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$382.89
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$268.18
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$13.05
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,044.03
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,639.78
287814	01/24/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$492.17
					<hr/> \$26,500.69
287815	01/24/2025	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$105.70
					<hr/> \$105.70
287817	01/24/2025	DAVIS & FLOYD, INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$2,475.00
					<hr/> \$2,475.00
287818	01/24/2025	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$3,230.65
287818	01/24/2025	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	<hr/> \$2,540.36

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					\$5,771.01
287823	01/24/2025	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$103.60
					\$103.60
287824	01/24/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$551.25
287824	01/24/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$551.25
287824	01/24/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$551.25
287824	01/24/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$551.25
					\$2,205.00
287825	01/24/2025	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$187.60
					\$187.60
287826	01/24/2025	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,425.00
					\$1,425.00
287827	01/24/2025	HERALD OFFICE SOLUTIONS	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$207.07
287827	01/24/2025	HERALD OFFICE SOLUTIONS	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$331.40
287827	01/24/2025	HERALD OFFICE SOLUTIONS	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$365.98
287827	01/24/2025	HERALD OFFICE SOLUTIONS	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$296.52
287827	01/24/2025	HERALD OFFICE SOLUTIONS	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$229.02
					\$1,429.99
287830	01/24/2025	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$270.11
					\$270.11
287831	01/24/2025	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$839.95
					\$839.95
287834	01/24/2025	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$200.00
					\$200.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.011.0000	HEALTH SERV TRAVEL NURSING BRW	\$140.00

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287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING EEA	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.203.0000	NURSES TRAVEL	\$140.00
287835	01/24/2025	NATIONAL ASSOCIATION OF SCHOOL NURSES	190.213.00332.018.0000	HEALTH SERV TRAVEL NURSING RTC	\$140.00
					<hr/> \$2,660.00
287837	01/24/2025	NOVATECH	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,931.61
					<hr/> \$3,931.61
287838	01/24/2025	PEPSI COLA	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$514.04
					<hr/> \$514.04
287839	01/24/2025	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$237.19
287839	01/24/2025	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$202.87
287839	01/24/2025	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$364.08
287839	01/24/2025	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$406.01
287839	01/24/2025	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$287.60
287839	01/24/2025	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$354.87
287839	01/24/2025	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$291.52
287839	01/24/2025	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$409.70
287839	01/24/2025	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$270.08
287839	01/24/2025	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$101.32
287839	01/24/2025	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$223.92
287839	01/24/2025	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$253.22
287839	01/24/2025	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$156.07
287839	01/24/2025	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$842.15
287839	01/24/2025	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$287.03
287839	01/24/2025	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$169.09
287839	01/24/2025	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$440.16
287839	01/24/2025	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$118.43
287839	01/24/2025	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$372.21
287839	01/24/2025	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$523.39
287839	01/24/2025	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$270.74
287839	01/24/2025	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$389.34
287839	01/24/2025	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$320.72
287839	01/24/2025	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$253.22
287839	01/24/2025	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.09
287839	01/24/2025	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$169.09
287839	01/24/2025	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$482.34
287839	01/24/2025	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$457.03
287839	01/24/2025	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$304.46

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287839	01/24/2025	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$372.56
287839	01/24/2025	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$389.01
287839	01/24/2025	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$372.01
287839	01/24/2025	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$152.15
287839	01/24/2025	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$206.73
287839	01/24/2025	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$236.36
287839	01/24/2025	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$169.12
287839	01/24/2025	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$437.34
287839	01/24/2025	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$321.41
287839	01/24/2025	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$169.01
287839	01/24/2025	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$448.29
287839	01/24/2025	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$389.01
287839	01/24/2025	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$203.64
287839	01/24/2025	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$389.51
287839	01/24/2025	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$303.80
287839	01/24/2025	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$490.91
287839	01/24/2025	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$303.80
287839	01/24/2025	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$118.43
287839	01/24/2025	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.88
287839	01/24/2025	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$269.42
287839	01/24/2025	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$84.22
287839	01/24/2025	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$117.94
287839	01/24/2025	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.13
287839	01/24/2025	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$16.92
287839	01/24/2025	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$201.98
					<u>\$15,509.52</u>
287841	01/24/2025	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$680.00
287841	01/24/2025	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,762.50
287841	01/24/2025	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,551.25
287841	01/24/2025	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$340.00
287841	01/24/2025	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$340.00
287841	01/24/2025	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,551.25
					<u>\$7,225.00</u>
287843	01/24/2025	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$466.80
					<u>\$466.80</u>
287844	01/24/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$600.00
287844	01/24/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$612.75
287844	01/24/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287844	01/24/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,993.25
					<u>\$7,206.00</u>
287845	01/24/2025	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16,075.68
					<u>\$16,075.68</u>
287846	01/24/2025	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
287846	01/24/2025	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
287846	01/24/2025	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
287847	01/24/2025	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$527.10
287847	01/24/2025	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,215.13
287847	01/24/2025	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$362.79

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287847	01/24/2025	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,928.63
287847	01/24/2025	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$317.07
287847	01/24/2025	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,842.27
287847	01/24/2025	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$630.83
287847	01/24/2025	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$15,232.88
287847	01/24/2025	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$590.04
287847	01/24/2025	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$7,392.44
287847	01/24/2025	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$285.24
287847	01/24/2025	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$9,859.15
287847	01/24/2025	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$1,337.96
287847	01/24/2025	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$6,354.31
287847	01/24/2025	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$735.31
287847	01/24/2025	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$3,289.83
287847	01/24/2025	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$463.90
287847	01/24/2025	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$9,511.72
287847	01/24/2025	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$876.62
287847	01/24/2025	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$7,713.11
287847	01/24/2025	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$584.74
287847	01/24/2025	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$7,399.27
287847	01/24/2025	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$165.97
287847	01/24/2025	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$10,970.00
287847	01/24/2025	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$492.36
287847	01/24/2025	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$6,573.83
287847	01/24/2025	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$488.25
287847	01/24/2025	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$11,064.52
287847	01/24/2025	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$205.05
287847	01/24/2025	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$2,784.99
287847	01/24/2025	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$123.00
287847	01/24/2025	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$3,492.65
287847	01/24/2025	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$860.89
287847	01/24/2025	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$6,381.45
287847	01/24/2025	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$530.66
287847	01/24/2025	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$6,445.79
287847	01/24/2025	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$1,084.14
287847	01/24/2025	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$15,548.28
287847	01/24/2025	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$395.10
287847	01/24/2025	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,431.17
287847	01/24/2025	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$552.11
287847	01/24/2025	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,276.03
287847	01/24/2025	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$527.21
287847	01/24/2025	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,459.44
287847	01/24/2025	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$602.70
287847	01/24/2025	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$8,909.57
287847	01/24/2025	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$395.34
287847	01/24/2025	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$6,872.44
287847	01/24/2025	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$712.08
287847	01/24/2025	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$6,076.61
287847	01/24/2025	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$737.06
287847	01/24/2025	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$9,538.54
287847	01/24/2025	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$591.40
287847	01/24/2025	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$8,394.88
287847	01/24/2025	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$23.42
287847	01/24/2025	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$365.68
287847	01/24/2025	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,935.30
287847	01/24/2025	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$73.75

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287847	01/24/2025	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,694.10
287847	01/24/2025	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$470.12
287847	01/24/2025	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,630.59
287847	01/24/2025	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$625.76
287847	01/24/2025	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,616.48
287847	01/24/2025	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$377.36
287847	01/24/2025	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$458.96
287847	01/24/2025	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$582.47
287847	01/24/2025	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,968.46
287847	01/24/2025	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$160.21
287847	01/24/2025	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,099.17
287847	01/24/2025	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$486.04
287847	01/24/2025	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$641.39
287847	01/24/2025	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$92.15
287847	01/24/2025	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,270.72
287847	01/24/2025	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$457.38
287847	01/24/2025	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,624.38
287847	01/24/2025	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$72.24)
287847	01/24/2025	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$72.24)
287847	01/24/2025	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$108.36)
287847	01/24/2025	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	(\$394.04)
287847	01/24/2025	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$38.49)
287847	01/24/2025	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$26.63)
287847	01/24/2025	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$32.97)
287847	01/24/2025	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$404.19)
287847	01/24/2025	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$11.35)
287847	01/24/2025	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	(\$22.65)
287847	01/24/2025	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$209.00)
287847	01/24/2025	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$13.52)
287847	01/24/2025	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$27.25)
287847	01/24/2025	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	(\$48.31)
287847	01/24/2025	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$178.48)
287847	01/24/2025	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$85.58)
287847	01/24/2025	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	(\$35.15)
287847	01/24/2025	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$79.91)
287847	01/24/2025	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$30.95)
287847	01/24/2025	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$20.63)
287847	01/24/2025	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$61.90)
287847	01/24/2025	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$26.20
287847	01/24/2025	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$5,077.97
					<hr/>
					\$247,918.07
287849	01/24/2025	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING EEA	\$100.00
287849	01/24/2025	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING EEA	\$42.75
287849	01/24/2025	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING EEA	\$250.00
					<hr/>
					\$392.75
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$35.00

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287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.005.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.014.0000	MAINT SERV EEA OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
287852	01/29/2025	ADP SECURITY SYSTEMS	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND	\$35.00
				MAINTENANCE SERVICES	<u>\$595.00</u>
287853	01/29/2025	BANNER PRINTING	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$335.01
					<u>\$335.01</u>
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$160.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$128.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$160.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$160.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$160.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$192.00
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$78.40

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287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$117.60
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$78.40
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$117.60
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$117.60
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$117.60
287856	01/29/2025	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$117.60
					<u>\$3,277.60</u>
287858	01/29/2025	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$159.00
287858	01/29/2025	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,799.00
					<u>\$1,958.00</u>
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$986.86
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES EEA	\$587.25
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES EEA	\$100.00
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$100.00
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,720.81
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$100.00
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$291.30
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$9,319.92
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$13.26
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$30.15
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$4,482.57
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$20.44
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$42.39
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$17,426.68
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$266.23
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$53.86
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$886.26
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$999.73
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$100.00
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,102.12
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$100.00
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$10,651.87

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		WORKS			
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$56.93
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$18,417.56
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$206.70
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$143.64
287861	01/29/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$152.53
					<hr/>
					\$68,359.06
287862	01/29/2025	DEPT OF ADMINISTRATION	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,093.69
					<hr/>
					\$1,093.69
287863	01/29/2025	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,430.18
287863	01/29/2025	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$2,767.79
287863	01/29/2025	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$270.00
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$49.05
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$37.65
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$368.53
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$201.72
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$190.06
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$15,325.35
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,810.16
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$486.76
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,157.14
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$652.26
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$2,110.27
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$462.15
287863	01/29/2025	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$7,575.42
287863	01/29/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$378.30
287863	01/29/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$3,264.74
287863	01/29/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$4,929.76
287863	01/29/2025	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$2,102.98
287863	01/29/2025	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,226.76
287863	01/29/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$203.39
287863	01/29/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,295.62
287863	01/29/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$249.15
287863	01/29/2025	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$292.61
287863	01/29/2025	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$878.79
					<hr/>
					\$52,716.59
287864	01/29/2025	DUKE ENERGY...	100.254.00470.017.0000	ENERGY – GHS	\$100.00
287864	01/29/2025	DUKE ENERGY...	100.254.00470.017.0000	ENERGY – GHS	\$100.00
287864	01/29/2025	DUKE ENERGY...	100.254.00470.017.0000	ENERGY – GHS	\$100.00
287864	01/29/2025	DUKE ENERGY...	100.254.00470.017.0000	ENERGY – GHS	\$100.00
287864	01/29/2025	DUKE ENERGY...	100.254.00470.017.0000	ENERGY – GHS	\$100.00
					<hr/>
					\$500.00
287865	01/29/2025	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$1,586.44
					<hr/>
					\$1,586.44
287869	01/29/2025	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$147.96
					<hr/>
					\$147.96

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287871	01/29/2025	GREENWOOD SC CHAMBER OF COMMERCE	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$340.00 <hr/> \$340.00
287873	01/29/2025	HD SUPPLY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,335.00 <hr/> \$2,335.00
287874	01/29/2025	HERALD OFFICE SOLUTIONS	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$611.87 <hr/> \$611.87
287875	01/29/2025	HERSHEY CREAMERY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$507.36
287875	01/29/2025	HERSHEY CREAMERY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$399.72
287875	01/29/2025	HERSHEY CREAMERY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$414.72
287875	01/29/2025	HERSHEY CREAMERY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$223.56
287875	01/29/2025	HERSHEY CREAMERY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$199.80
287875	01/29/2025	HERSHEY CREAMERY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$456.48 <hr/> \$2,201.64
287876	01/29/2025	HOFFMAN MECHANICAL SOLUTIONS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$3,337.00 <hr/> \$3,337.00
287877	01/29/2025	JERRY'S AUTO TRIM OR AWNINGS	100.253.00520.204.0000	CONSTRUCTION SERVICES - WAREHOUSE AWNING DO	\$350.00
287877	01/29/2025	JERRY'S AUTO TRIM OR AWNINGS	100.253.00520.204.0000	CONSTRUCTION SERVICES - WAREHOUSE AWNING DO	\$2,872.50 <hr/> \$3,222.50
287878	01/29/2025	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$484.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$125.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$125.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$528.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$440.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$550.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$480.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - EEA	\$100.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE	\$330.00

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287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.015.0000	LR - EMD REPAIRS AND MAINTENANCE	\$440.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.016.0000	LR - NSD REPAIRS AND MAINTENANCE	\$440.00
287878	01/29/2025	KW ENVIROMENTAL LLC	600.256.00323.017.0000	LR - WST REPAIRS AND MAINTENANCE	\$440.00
				LR - GHS	<u>\$5,252.00</u>
287879	01/29/2025	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$103.60
					<u>\$103.60</u>
287880	01/29/2025	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$186.88
287880	01/29/2025	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,293.20
287880	01/29/2025	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$454.64
287880	01/29/2025	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$31.39
287880	01/29/2025	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$44.73
					<u>\$5,010.84</u>
287884	01/29/2025	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$133.90
					<u>\$133.90</u>
287886	01/29/2025	RENAISSANCE LEARNING_600654	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,056.19
					<u>\$3,056.19</u>
287888	01/29/2025	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$794.30
					<u>\$794.30</u>
287889	01/29/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
287889	01/29/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$220.00
287889	01/29/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$416.12
287889	01/29/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$355.00
287889	01/29/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
287889	01/29/2025	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$99.00
					<u>\$1,324.12</u>
287890	01/29/2025	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$365.73
					<u>\$365.73</u>
287895	01/29/2025	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$191.05
287895	01/29/2025	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$252.04
					<u>\$443.09</u>
287898	01/31/2025	A3 COMMUNICATIONS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$794.49

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287898	01/31/2025	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$794.48 \$1,588.97
287899	01/31/2025	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50 \$2,962.50
287901	01/31/2025	BONITZ INC	529.253.00520.011.1000	CONSTRUCTION SERVICES – BRW – FLOORING	\$15,842.00 \$15,842.00
287902	01/31/2025	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$229.04 \$229.04
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,865.31
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$100.00
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$576.78
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$251.85
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$150.00
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$100.00
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$4,436.83
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$189.76
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$723.72
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$918.14
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$151.14
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$138.87
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$159.24
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$12,554.40
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,691.35
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$350.17
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$478.72
287903	01/31/2025	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$100.00 \$24,936.28
287904	01/31/2025	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$111.16 \$111.16
287906	01/31/2025	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,538.44

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,538.44
287907	01/31/2025	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,999.96
287907	01/31/2025	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$3,349.93
					<u>\$5,349.89</u>
287908	01/31/2025	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$402.00
					<u>\$402.00</u>
287909	01/31/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$533.75
287909	01/31/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$533.75
287909	01/31/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$533.75
287909	01/31/2025	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$533.75
					<u>\$2,135.00</u>
287910	01/31/2025	HERSHEY CREAMERY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$465.36
					<u>\$465.36</u>
287911	01/31/2025	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$114.52
					<u>\$114.52</u>
287914	01/31/2025	PEPSI COLA	600.256.00410.017.0000	SUPPLIES LR - GHS	\$1,234.34
					<u>\$1,234.34</u>
287918	01/31/2025	SCSHA	100.126.00332.012.0000	SH TRAVEL ISC	\$340.00
287918	01/31/2025	SCSHA	100.126.00332.010.0000	SH TRAVEL WFD	\$440.00
287918	01/31/2025	SCSHA	100.126.00332.012.0000	SH TRAVEL ISC	\$600.00
287918	01/31/2025	SCSHA	100.126.00332.004.0000	SH TRAVEL SPR	\$600.00
					<u>\$1,980.00</u>
287919	01/31/2025	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$275.86
					<u>\$275.86</u>
287920	01/31/2025	Employee Vendor	100.252.00680.204.0000	FISCAL SERVICES OTHER OBJECTS BO	\$125.00
					<u>\$125.00</u>
287921	01/31/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287921	01/31/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$84.38
287921	01/31/2025	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,881.00
					<u>\$4,965.38</u>
287922	01/31/2025	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
287922	01/31/2025	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
287922	01/31/2025	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
287923	01/31/2025	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$102.62
					<u>\$102.62</u>
287924	01/31/2025	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$103.60
					<u>\$103.60</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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