

GSD50 Transparency~ December 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$152.07
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$439.85
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,419.84
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	12/01/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	12/01/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	12/08/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.013.9000	MEDIA SUPPLIES ECC	\$949.05
NCB	12/08/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.013.9000	MEDIA SUPPLIES ECC	\$189.78
NCB	12/08/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$85.55
NCB	12/08/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$99.51
NCB	12/08/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$73.82
NCB	12/08/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$90.94
NCB	12/08/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$99.51
NCB	12/08/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$96.30
NCB	12/08/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$73.82
NCB	12/08/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$170.78
NCB	12/08/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$170.77
NCB	12/08/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$170.77
NCB	12/08/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$170.77
NCB	12/08/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$170.77
NCB	12/08/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$117.59
NCB	12/08/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$90.95
NCB	12/08/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$70.62
NCB	12/08/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$34.19
NCB	12/08/2023	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$181.90
NCB	12/08/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$17.13
NCB	12/08/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$99.51
NCB	12/08/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$100.00
NCB	12/08/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	(\$38.48)
NCB	12/08/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$99.50
NCB	12/08/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$78.10
NCB	12/08/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$99.50
NCB	12/08/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$78.10
NCB	12/08/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	(\$154.31)
NCB	12/08/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	(\$154.29)
NCB	12/08/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	(\$284.57)
NCB	12/08/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	(\$154.29)
NCB	12/08/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	(\$154.29)
NCB	12/08/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	(\$154.29)
NCB	12/08/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$99.50
NCB	12/08/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$78.10
NCB	12/08/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$529.93
NCB	12/08/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,159.22
NCB	12/08/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$529.93
NCB	12/06/2023	TRANE	100.253.00520.017.0000	FACILITIES	\$83.70

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NCB	12/06/2023	TRANE	100.253.00520.017.0000	ACQUIST/CONSTR CONSTR FACILITIES	\$17.20
NCB	12/06/2023	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	ACQUIST/CONSTR CONSTR OPER/MAINT SUPPLIES EMD	\$42.61
NCB	12/08/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$100.00
NCB	12/08/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$997.79
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,290.36
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$961.07
NCB	12/06/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,125.73
NCB	12/06/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$601.06
NCB	12/06/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$1,229.08
NCB	12/06/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$200.45
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$89.20)
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,290.36
NCB	12/13/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$686.22
NCB	12/06/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$983.92
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$64.95
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$35.24)
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,523.94
NCB	12/13/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$593.14
NCB	12/15/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$85.86)
NCB	12/15/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,585.68
NCB	12/13/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$660.20
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$193.16
NCB	12/19/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$554.55
NCB	12/01/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.54
NCB	12/01/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	12/01/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	12/01/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	12/01/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	12/01/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.56
NCB	12/01/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	12/15/2023	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$337.59
NCB	12/19/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$656.65
NCB	12/13/2023	TRANE	100.253.00520.017.0000	FACILITIES	(\$307.57)
NCB	12/13/2023	TRANE	100.253.00520.017.0000	ACQUIST/CONSTR CONSTR FACILITIES	\$61,514.30
NCB	12/01/2023	SOFTDOCS INC	100.252.00410.204.0000	ACQUIST/CONSTR CONSTR FISCAL SERV SUPPLIES BO	\$625.80

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NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$21.06
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$87.97
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$32.01)
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.05
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.45
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.65
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$5.95
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.82
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.45
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1.05
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.61
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.15
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$141.90
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$4.07
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.86
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.52
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.93
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$19.46
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.258.00345.201.0000	SECURITY TECHNOLOGY-IDENT-A-KID	\$1,114.40
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	230.126.00410.012.0000	SH SUPPLIES ISC	\$7.00
NCB	12/18/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$79.66
					\$116,804.62
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00

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282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
282354	12/01/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
282356	12/01/2023	CAROLINA OFFICE EQUIPMENT_600740	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$186.18
					\$186.18
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,889.29
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,152.67
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$5,774.15
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$30.65
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$46.48
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$155.46
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$32.34
282357	12/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$10,773.61
					\$19,854.65
282358	12/01/2023	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$224.94
					\$224.94
282359	12/01/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,074.88
					\$1,074.88
282360	12/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$232.99
282360	12/01/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$808.70
					\$1,041.69
282361	12/01/2023	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$3.32
282361	12/01/2023	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$25.81
282361	12/01/2023	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$73.64
					\$102.77
282363	12/01/2023	Employee Vendor	395.212.00410.015.0000	EEDA CAREER SPECIALIST SUPPLIES NSD	\$216.35
					\$216.35
282364	12/01/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$207.50
					\$207.50
282365	12/01/2023	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,020.00

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282365	12/01/2023	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$582.27
					<hr/> \$1,602.27
282366	12/01/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$60.40
282366	12/01/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$113.00
282366	12/01/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$278.18
					<hr/> \$451.58
282368	12/01/2023	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$165.49
					<hr/> \$165.49
282371	12/01/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$17.00
282371	12/01/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$126.80
					<hr/> \$143.80
282375	12/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$32.55
282375	12/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$32.94
282375	12/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$58.55
					<hr/> \$124.04
282379	12/01/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$104.41
282379	12/01/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$127.86
					<hr/> \$232.27
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13,195.30
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,030.05
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$287.61
282384	12/06/2023	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,150.35
282384	12/06/2023	A3 COMMUNICATIONS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$287.61
					<hr/> \$20,977.46

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282385	12/06/2023	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR – 10TH GRADE	\$612.00
282385	12/06/2023	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR – 10TH GRADE	\$3,842.00
282385	12/06/2023	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR – 10TH GRADE	\$1,870.00
					<hr/> \$6,324.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
282386	12/06/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
282386	12/06/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,375.00
282387	12/06/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
282387	12/06/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					<hr/> \$5,850.00
282388	12/06/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$758.55
					<hr/> \$758.55
282392	12/06/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$371.00

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282392	12/06/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,785.00
					<u>\$2,156.00</u>
282393	12/06/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$129.78
282393	12/06/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$43.21
					<u>\$172.99</u>
282394	12/06/2023	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$521.53
					<u>\$521.53</u>
282395	12/06/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,830.17
282395	12/06/2023	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$883.32
282395	12/06/2023	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$415.19
282395	12/06/2023	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$645.55
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$620.97
282395	12/06/2023	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$132.01
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$554.94
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$566.37
282395	12/06/2023	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$174.68
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$675.07
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$279.37
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$411.24
282395	12/06/2023	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$241.49
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$917.11
282395	12/06/2023	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$745.00
282395	12/06/2023	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$666.85
282395	12/06/2023	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$649.98
282395	12/06/2023	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$120.39
282395	12/06/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.44
					<u>\$10,530.14</u>
282396	12/06/2023	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$22,885.20
					<u>\$22,885.20</u>
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00

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282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$449.00
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$673.50
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$898.00
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$449.00
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$785.80
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$336.80
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$785.80
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$785.80
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$673.60
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$449.00
282397	12/06/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$89.80
					\$7,274.10
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$282.40
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,982.33
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$507.89
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$165.21
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$316.96
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$7,524.06
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,267.01
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,425.85
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$118.42
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$57.12
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$43.09
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$122.45
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$64.55
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$14.55
282399	12/06/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,498.56
					\$18,390.45
282400	12/06/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$92.88
282400	12/06/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$49.71
					\$142.59
282402	12/06/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,599.26
282402	12/06/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,825.08
282402	12/06/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$130.22
282402	12/06/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$106.34

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282402	12/06/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$106.45
282402	12/06/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,138.53
					<hr/> \$4,905.88
282404	12/06/2023	EDPUZZLE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2,740.00
					<hr/> \$2,740.00
282409	12/06/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$403.51
					<hr/> \$403.51
282411	12/06/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$93.02
282411	12/06/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$91.56
282411	12/06/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$85.10
					<hr/> \$269.68
282413	12/06/2023	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.74
282413	12/06/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$201.59
282413	12/06/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,559.20
282413	12/06/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,881.49
282413	12/06/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,098.99
					<hr/> \$5,747.01
282414	12/06/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$117.25
					<hr/> \$117.25
282417	12/06/2023	HOWARD TECHNOLOGY SOLUTIONS	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$39,367.44
					<hr/> \$39,367.44
282418	12/06/2023	KWADWO ASIAMA	600.000.01999.015.0000	OTHER REVENUE – FOOD SERVICE – NSD	\$616.00
					<hr/> \$616.00
282420	12/06/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$880.66
					<hr/> \$880.66
282421	12/06/2023	LAWSON MEDICAL LLC	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$310.85
					<hr/> \$310.85
282423	12/06/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$181.00
					<hr/> \$181.00
282424	12/06/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$37.00
282424	12/06/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$131.14
					<hr/>

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					\$168.14
282425	12/06/2023	MARCIA BRENNER ASSOC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$11,000.00
					\$11,000.00
282428	12/06/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$204.05
282428	12/06/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$98.85
					\$302.90
282433	12/06/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,580.00
					\$8,580.00
282434	12/06/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,925.00
282434	12/06/2023	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,925.00
					\$5,850.00
282435	12/06/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$542.32
					\$542.32
282436	12/06/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$100.41
					\$100.41
282438	12/06/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
282438	12/06/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					\$2,000.00
282439	12/06/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,152.70
282439	12/06/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,917.86
282439	12/06/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
282439	12/06/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$804.63
282439	12/06/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$804.62
282439	12/06/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
					\$8,741.31
282441	12/06/2023	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					\$5,000.00
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$214.11
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$42.82
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$123.62
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$41.21
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$41.21
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	(\$41.21)
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.19
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	(\$41.21)
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$139.37
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$123.59
282442	12/06/2023	QUARLES SUPPLY CO, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR	\$44.99

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				- GHS	
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES -	\$82.41
				UNIFORMS - MAINT	
282442	12/06/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES -	\$47.62
				UNIFORMS - MAINT	
					<hr/>
					\$853.72
282443	12/06/2023	RENAISSANCE	203.127.00410.012.0000	LD SUPPLIES ISC	\$4,312.10
					<hr/>
					\$4,312.10
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$358.55
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$440.75
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$76.20
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$765.05
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$155.47
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$293.00
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$185.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$127.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$164.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$120.60
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$223.55
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$52.00
282449	12/06/2023	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$2,826.00
				MAYS	
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$125.35
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$28.00
282449	12/06/2023	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE	\$942.00
				ECC	
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$630.55
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$201.05
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$104.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$281.55
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.30
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$332.10
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$23.85)
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$169.20
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$208.35
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$23.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$713.25
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$23.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$561.60
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$75.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$75.50)
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$6.42)
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$23.85)
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$28.50)
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$478.55
282449	12/06/2023	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$2,028.00

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				MAYS	
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$128.35
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$462.62
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$278.40
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$23.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$122.22
282449	12/06/2023	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$676.00
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$640.90
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$288.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$23.85
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$47.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$255.70
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$71.55
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$137.55
282449	12/06/2023	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	(\$96.00)
282449	12/06/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$32.50)
					<u>\$16,389.79</u>
282450	12/06/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,775.00
282450	12/06/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,743.75
282450	12/06/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,862.75
282450	12/06/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
282450	12/06/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$804.75
282450	12/06/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$1,162.50
282450	12/06/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,480.00
					<u>\$13,788.75</u>
282451	12/06/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,550.00
					<u>\$4,550.00</u>
282452	12/06/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,100.00
282452	12/06/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
282452	12/06/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,050.00
282452	12/06/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,120.00
					<u>\$7,070.00</u>
282454	12/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,316.89
282454	12/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,316.87
282454	12/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,316.87
282454	12/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,316.87
					<u>\$5,267.50</u>
282455	12/06/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$1,047.38
					<u>\$1,047.38</u>
282456	12/06/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$115.00
282456	12/06/2023	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$100.00
					<u></u>

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					\$215.00
282459	12/06/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$117.18
					<hr/> \$117.18
282460	12/08/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<hr/> \$350.00
282473	12/08/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$128.31
					<hr/> \$128.31
282474	12/08/2023	Carolina Business Equipment, Inc	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,621.07
					<hr/> \$2,621.07
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$164.77
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$55.12
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$216.65
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$158.87
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$44.88
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$72.75
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$126.44
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$39.73
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$12.81
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$37.86
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$54.51
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$103.22
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$345.40
282475	12/08/2023	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$97.55
					<hr/> \$1,530.56
282476	12/08/2023	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$206.01
					<hr/> \$206.01
282479	12/08/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$136.00
282479	12/08/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL /IMPROVE TEACH QUALITY	\$301.30
					<hr/> \$437.30

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282480	12/08/2023	EDCON, INC.	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$523,336.99 <hr/> \$523,336.99
282481	12/08/2023	EMERALD WELDING INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$154.80 <hr/> \$154.80
282482	12/08/2023	EYLER PIANO	100.114.00323.517.0000	HIGH SCHOOL REPAIR AND MAINTENANCE	\$210.00 <hr/> \$210.00
282484	12/08/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,587.50 <hr/> \$1,587.50
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	(\$15.00)
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	(\$48.00)
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	(\$48.00)
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	(\$7.50)
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	(\$349.02)
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	(\$124.62)
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$72.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$88.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$88.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$82.50
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$88.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$82.50
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$88.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$88.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$88.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$16.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$296.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$292.50
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$292.50
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$288.00

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282485	12/08/2023	GOLD STAR FOODS	600.256.00462.006.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$296.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$304.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.008.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$288.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.002.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$288.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.010.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$296.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$15.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$315.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$315.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$397.50
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$315.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$112.50
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$105.00
282485	12/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$120.00
				CHARGE-EMD	<hr/> \$4,524.86
282486	12/08/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.69
					<hr/> \$110.69
282487	12/08/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,092.93
					<hr/> \$1,092.93
282488	12/08/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$72.97
282488	12/08/2023	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV INSTR IMPROV	\$72.97
				INSERV/TRAVEL STAFF DEV	<hr/> \$145.94
282490	12/08/2023	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
282490	12/08/2023	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
282490	12/08/2023	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
282490	12/08/2023	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
282490	12/08/2023	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
282490	12/08/2023	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
282490	12/08/2023	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
282490	12/08/2023	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
282490	12/08/2023	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
282490	12/08/2023	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
282490	12/08/2023	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
282490	12/08/2023	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96

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282490	12/08/2023	LEAF	100.233.00360.015.9365	COPIER SERVICES – NSD	\$871.77
282490	12/08/2023	LEAF	100.233.00360.016.9365	COPIER SERVICES – WST	\$912.83
282490	12/08/2023	LEAF	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,448.32
282490	12/08/2023	LEAF	100.233.00360.019.9365	COPIER SERVICES – GEN	\$269.57
282490	12/08/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
282490	12/08/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
282490	12/08/2023	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
282490	12/08/2023	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$269.57
282490	12/08/2023	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
282492	12/08/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,120.36
					<u>\$3,120.36</u>
282493	12/08/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$2,490.00
					<u>\$2,490.00</u>
282496	12/08/2023	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$249.02
					<u>\$249.02</u>
282498	12/08/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$100.08
					<u>\$100.08</u>
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$273.81
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$288.94
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$349.70
282499	12/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$273.68
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$216.55
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$304.32
282499	12/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$152.60
282499	12/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$106.46
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$125.28
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$197.73
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$76.02
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE – GEC	\$136.97
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$76.02
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$232.13
282499	12/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$243.79
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$121.59
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$136.84
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$304.32
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$106.46
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$262.44
282499	12/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$212.99
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$288.87
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$121.52
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$243.43
282499	12/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$246.87
282499	12/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$106.46
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$76.02

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$136.84
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$136.96
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$182.54
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.02
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$426.10
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.21
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$277.70
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$349.70
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.33
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$304.32
282499	12/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$137.34
282499	12/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$30.51
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$106.46
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$152.10
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$76.02
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$197.67
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.27
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$45.77
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$137.30
282499	12/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$156.12
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$61.02
282499	12/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$152.55
282499	12/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$91.53
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$228.48
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.35
282499	12/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$244.56
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$292.37
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.40
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.66
282499	12/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$167.85
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.84
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$152.03
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$121.65
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$197.93
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.27
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.28
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.27
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$231.93
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$273.55
282499	12/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$273.68
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$91.14
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$167.85
282499	12/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$151.97
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.09
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$213.05
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$107.66
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.27
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.72
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$228.18
282499	12/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$212.92
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$91.14
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$273.81
282499	12/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$45.57
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.54

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282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$273.75
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$182.41
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$60.83
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$106.46
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$30.45
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$91.47
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$45.64
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$414.41
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.72
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$273.75
282499	12/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.81
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$288.81
282499	12/08/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$197.54
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.17
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$323.01
282499	12/08/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$246.87
282499	12/08/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$140.54
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$125.28
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$243.37
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$155.73
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$198.32
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.27
282499	12/08/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$384.16
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$106.46
282499	12/08/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$521.06
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$349.70
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.40
282499	12/08/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$334.70
282499	12/08/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.02
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$243.37
282499	12/08/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$91.27
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$228.31
282499	12/08/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.27
282499	12/08/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$106.53
282499	12/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$79.10
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$31.64
282499	12/08/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$11.86
282499	12/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$31.64
282499	12/08/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$7.91
282499	12/08/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$3.95
282499	12/08/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$31.64
282499	12/08/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$60.89
					<hr/>
					\$20,960.69
282505	12/08/2023	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$114.74
					<hr/>
					\$114.74
282507	12/08/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
282507	12/08/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
282507	12/08/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
282507	12/08/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$23.34
282507	12/08/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
282507	12/08/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
282507	12/08/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95

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282507	12/08/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.60
282507	12/08/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
282507	12/08/2023	UNIFIRST CORP	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$22.57
282507	12/08/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
282507	12/08/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.52
282507	12/08/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
282507	12/08/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
282507	12/08/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
282507	12/08/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$19.44
282507	12/08/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$20.39
282507	12/08/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
282507	12/08/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
282507	12/08/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
282507	12/08/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$23.34
282507	12/08/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
282507	12/08/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
282507	12/08/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95
282507	12/08/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.60
282507	12/08/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
282507	12/08/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$22.57
282507	12/08/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
282507	12/08/2023	UNIFIRST CORP	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$21.52
282507	12/08/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
282507	12/08/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
282507	12/08/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
282507	12/08/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$19.44
282507	12/08/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$20.39
282507	12/08/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
282507	12/08/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
282507	12/08/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
282507	12/08/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
282507	12/08/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
282507	12/08/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
282507	12/08/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
282507	12/08/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.69
282507	12/08/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.88
282507	12/08/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
282507	12/08/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
282507	12/08/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
282507	12/08/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
282507	12/08/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
282507	12/08/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
282507	12/08/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
282507	12/08/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
282507	12/08/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
282507	12/08/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
282507	12/08/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
282507	12/08/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
282507	12/08/2023	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.68
282507	12/08/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.89
282507	12/08/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
282507	12/08/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
282507	12/08/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
282507	12/08/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
282507	12/08/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
282507	12/08/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
282507	12/08/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
282507	12/08/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
282507	12/08/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
282507	12/08/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
282507	12/08/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
282507	12/08/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
282507	12/08/2023	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.68
282507	12/08/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.89
282507	12/08/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
282507	12/08/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
282507	12/08/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
282507	12/08/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
282507	12/08/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
282507	12/08/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
282507	12/08/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
					\$1,953.49
282508	12/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$238.72
282508	12/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,208.85
282508	12/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$625.70
282508	12/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,885.73
282508	12/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$560.35
282508	12/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,075.24
282508	12/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$332.12
282508	12/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,748.89
282508	12/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$620.85
282508	12/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$7,683.93
282508	12/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$384.62
282508	12/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,225.28
282508	12/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$189.70
282508	12/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,375.74
282508	12/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$734.57
282508	12/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,633.11
282508	12/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$633.57
282508	12/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,903.65
282508	12/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$55.48
282508	12/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,809.71
282508	12/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$486.25
282508	12/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,481.20
282508	12/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$421.88
282508	12/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,971.38
282508	12/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,295.15

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282508	12/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$456.35
282508	12/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,771.05
282508	12/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$510.09
282508	12/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,686.66
282508	12/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$34.41
282508	12/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$17.20
282508	12/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,149.18
282508	12/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,109.70
282508	12/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$417.97
282508	12/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,047.82
282508	12/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$731.63
282508	12/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,923.79
282508	12/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$527.50
282508	12/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,292.41
282508	12/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$653.20
282508	12/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,576.02
282508	12/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$739.64
282508	12/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,415.81
282508	12/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1,030.56
282508	12/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,751.41
282508	12/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$344.16
282508	12/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,790.09
282508	12/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$652.29
282508	12/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,206.96
282508	12/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$280.75
282508	12/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,753.53
282508	12/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$533.68
282508	12/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,632.84
282508	12/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$179.72
282508	12/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,155.17
282508	12/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$125.70
282508	12/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$6,964.99
282508	12/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$472.06
282508	12/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,389.55
282508	12/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$796.81
282508	12/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,921.38
282508	12/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$17.20
282508	12/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$731.73
282508	12/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,363.26
282508	12/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$495.54
282508	12/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,418.60
282508	12/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$538.56
282508	12/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,588.20
282508	12/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$384.59
282508	12/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,095.83
282508	12/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$461.21
282508	12/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,483.79
282508	12/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$911.92
282508	12/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,026.52
282508	12/08/2023	US FOODS	600.256.00410.013.0000	SUPPLIES LR - ECC	\$73.67
282508	12/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$158.37
282508	12/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,384.88
282508	12/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$861.29
282508	12/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,615.49

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282508	12/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$549.08
282508	12/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,133.53
282508	12/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$418.44
282508	12/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,183.53
282508	12/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$599.89
282508	12/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,498.11
282508	12/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$503.50
282508	12/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$4,275.76
282508	12/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$427.25
282508	12/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,276.19
282508	12/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$413.29
282508	12/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,313.52
282508	12/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$687.32
282508	12/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,740.43
282508	12/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$21.80
282508	12/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$869.59
282508	12/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,535.88
282508	12/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$1,173.59
282508	12/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,877.37
282508	12/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$587.34
282508	12/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,439.14
282508	12/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$970.56
282508	12/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,232.63
282508	12/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$455.78
282508	12/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,903.70
282508	12/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$296.79
282508	12/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,997.71
282508	12/08/2023	US FOODS	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$38.07
282508	12/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$900.42
282508	12/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,097.87
282508	12/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$559.52
282508	12/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,884.34
282508	12/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$1,036.33
282508	12/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,410.61
282508	12/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$512.78
282508	12/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,496.98
282508	12/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$245.89
282508	12/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,181.33
282508	12/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$486.13
282508	12/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,745.80
282508	12/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$56.57
282508	12/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,484.12
282508	12/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$436.98
282508	12/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$6,893.97
282508	12/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$684.27
282508	12/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$11,372.00
282508	12/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$187.51)
282508	12/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	(\$13.71)
282508	12/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$35.72)
282508	12/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$75.60)
282508	12/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$13.48)
282508	12/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	(\$68.61)
282508	12/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$45.04)

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282508	12/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$519.40)
282508	12/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$40.36)
282508	12/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$40.36)
282508	12/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$49.04)
282508	12/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$392.81)
282508	12/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$26.32)
282508	12/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$83.18)
282508	12/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$23.36)
282508	12/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$33.77)
282508	12/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$256.08)
282508	12/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$213.40)
282508	12/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$11.84)
282508	12/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$68.26)
282508	12/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$53.50)
282508	12/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$11.69)
282508	12/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$160.71)
					<u>\$380,716.35</u>
282509	12/08/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$115.00
282509	12/08/2023	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.63
282509	12/08/2023	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$9.63
					<u>\$134.26</u>
282511	12/08/2023	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,021.70
					<u>\$1,021.70</u>
282512	12/08/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$944.38
					<u>\$944.38</u>
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$712.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$534.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00

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282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$979.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$267.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$267.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$89.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$45.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$94.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$270.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$712.00
282514	12/13/2023	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$153.00
					\$5,151.00
282516	12/13/2023	ASHA C/O SUNTRUST BANK	203.126.00332.012.0000	SH TRAVEL ISC	\$253.00
282516	12/13/2023	ASHA C/O SUNTRUST BANK	203.126.00332.004.0000	SH TRAVEL SPR	\$253.00
282516	12/13/2023	ASHA C/O SUNTRUST BANK	203.126.00332.012.0000	SH TRAVEL ISC	\$253.00
					\$759.00
282517	12/13/2023	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$246.68

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282517	12/13/2023	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$246.68
282517	12/13/2023	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$246.68
282517	12/13/2023	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$246.71
					<hr/> \$4,686.95
282518	12/13/2023	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$145.67
					<hr/> \$145.67
282522	12/13/2023	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$125.91
					<hr/> \$125.91
282523	12/13/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$81.48
282523	12/13/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$81.48
					<hr/> \$162.96
282527	12/13/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$318.00
282527	12/13/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,648.00
					<hr/> \$2,966.00
282528	12/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.44
282528	12/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$98.12
					<hr/> \$173.56
282529	12/13/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$27.25
282529	12/13/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$136.81
282529	12/13/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$91.42
282529	12/13/2023	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$43.17
					<hr/> \$298.65

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282532	12/13/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,025.00
282532	12/13/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,025.00
					<hr/> \$8,050.00
282533	12/13/2023	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$109.14
					<hr/> \$109.14
282536	12/13/2023	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$218.00
					<hr/> \$218.00
282537	12/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$573.33
282537	12/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$19.84
282537	12/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$19.65
282537	12/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$1,620.80
282537	12/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$46.78
282537	12/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$4,348.89
282537	12/13/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$39.88
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$86.22
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$135.24
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.05
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$59.39
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$124.27
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$38.92
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$40.18
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$446.33
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$113.28
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$19.84
282537	12/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$19.84
282537	12/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$74.01
282537	12/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.76
282537	12/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$24.93
282537	12/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
282537	12/13/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$20.63
					<hr/> \$7,943.10
282539	12/13/2023	EMERALD GLASS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$356.56
282539	12/13/2023	EMERALD GLASS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$130.60
282539	12/13/2023	EMERALD GLASS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$754.34
					<hr/> \$1,241.50
282540	12/13/2023	FAT DADDY'S BBQ, LLC	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$688.34
					<hr/> \$688.34
282542	12/13/2023	Employee Vendor	600.256.00332.008.0000	TRAVEL LR – PIN	\$102.03
					<hr/> \$102.03
282543	12/13/2023	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$229.26
					<hr/> \$229.26
282544	12/13/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$204.85
					<hr/> \$204.85
282545	12/13/2023	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$106.11
					<hr/> \$106.11

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282546	12/13/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$68.40
282546	12/13/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$58.05
282546	12/13/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$60.30
282546	12/13/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$50.85
282546	12/13/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$74.25
282546	12/13/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$71.55
282546	12/13/2023	GREENWOOD COUNTY TREASURER	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$63.00
					<hr/> \$446.40
282547	12/13/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,398.20
					<hr/> \$5,398.20
282548	12/13/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$372.00
282548	12/13/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$96.00
282548	12/13/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$96.00
282548	12/13/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$280.00
282548	12/13/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$160.00
282548	12/13/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$200.00
282548	12/13/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$45.00
					<hr/> \$1,249.00
282549	12/13/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$106.25
282549	12/13/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$304.13
					<hr/> \$410.38
282550	12/13/2023	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$100.26
					<hr/> \$100.26
282554	12/13/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.017.0000	EQUIPMENT LR – GHS	\$2,948.92
282554	12/13/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.017.0000	EQUIPMENT LR – GHS	\$1,819.00
282554	12/13/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.017.0000	EQUIPMENT LR – GHS	\$4,344.33
282554	12/13/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.017.0000	EQUIPMENT LR – GHS	\$27,169.85
					<hr/> \$36,282.10
282555	12/13/2023	IPROMOTU.	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$289.59
282555	12/13/2023	IPROMOTU.	100.254.00410.002.1412	OPER/MAINT SUPPLIES – CUST UNIFORMS – RICE	\$105.32
282555	12/13/2023	IPROMOTU.	100.254.00410.011.1412	OPER/MAINT SUPPLIES – CUST UNIFORMS – BRW	\$131.64
					<hr/>

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					\$526.55
282556	12/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$76.82
282556	12/13/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$134.93
					<hr/> \$211.75
282557	12/13/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$139.65
					<hr/> \$139.65
282564	12/13/2023	MUNNERLYN & CO	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$525.03
282564	12/13/2023	MUNNERLYN & CO	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$889.42
					<hr/> \$1,414.45
282565	12/13/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$166.17
					<hr/> \$166.17
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,473.07
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$162.07
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$176.08
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$262.26
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.003.0000	TMH TRAVEL LAK	\$24.75
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.004.0000	TRAVEL	\$24.75
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.005.0000	TMH TRAVEL MAT	\$24.75
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.006.0000	TMH TRAVEL MER	\$24.75
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.009.0000	TRAVEL	\$24.75
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.011.0000	TMH TRAVEL BRW	\$24.75
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.014.0000	TMH TRAVEL EMD	\$24.76
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.122.00332.015.0000	TMH TRAVEL NSD	\$24.76
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$29.14
282566	12/13/2023	OFFICE OF FINANCE/BUS PERMITS	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$28.77
					<hr/> \$3,329.41
282567	12/13/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$174.31
					<hr/> \$174.31
282569	12/13/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,631.25
282569	12/13/2023	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,631.25
					<hr/> \$9,262.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
282570	12/13/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$589.31
282570	12/13/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$575.20
					<hr/> \$1,164.51
282572	12/13/2023	Employee Vendor	600.256.00332.015.0000	TRAVEL LR – NSD	\$104.80
					<hr/> \$104.80
282573	12/13/2023	RAS TECHNOLOGY CONSULTANTS INC.	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$500.00
					<hr/> \$500.00
282577	12/13/2023	SCHOOL SPECIALTY LLC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1,650.74
					<hr/> \$1,650.74
282580	12/13/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$178.62
					<hr/> \$178.62
282583	12/13/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$1,231.05
282583	12/13/2023	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$510.75
					<hr/> \$1,741.80
282587	12/15/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$108.32
					<hr/> \$108.32
282588	12/15/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$6,263.75
					<hr/> \$6,263.75
282589	12/15/2023	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$599.20
					<hr/> \$599.20
282590	12/15/2023	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$105.35
282590	12/15/2023	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$4.91
282590	12/15/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$28.21
282590	12/15/2023	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR – WFD	(\$4.91)
					<hr/> \$133.56
282591	12/15/2023	GRAINGER	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$294.79
					<hr/> \$294.79
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$100.59
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.72
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.79
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.12
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$121.60
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.69

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282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.27
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.10
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$82.37
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$96.78
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$235.35
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$164.77
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.19
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$229.75
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$181.56
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$217.97
282592	12/15/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.27
					<hr/> \$2,072.89
282594	12/15/2023	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$442.07
					<hr/> \$442.07
282595	12/15/2023	HEARLD	100.221.00410.202.0000	INSTR IMPROV SUPPLIES SUPT	\$66.39
282595	12/15/2023	HEARLD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$781.39
282595	12/15/2023	HEARLD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$59.98
					<hr/> \$907.76
282596	12/15/2023	Employee Vendor	203.127.00332.014.0000	LD TRAVEL EMD	\$72.04
282596	12/15/2023	Employee Vendor	203.127.00332.014.0000	LD TRAVEL EMD	\$72.04
					<hr/> \$144.08
282597	12/15/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$111.83
282597	12/15/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$37.14
					<hr/> \$148.97
282598	12/15/2023	LEAPHART AND COMPANY, LLC	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$4,200.00
282598	12/15/2023	LEAPHART AND COMPANY, LLC	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$1,401.80
					<hr/> \$5,601.80
282601	12/15/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
					<hr/> \$100.50
282602	12/15/2023	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$500.00
					<hr/>

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					\$500.00
282604	12/15/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					<u>\$1,387.82</u>
282605	12/15/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
282605	12/15/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
282605	12/15/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$383.56
					<u>\$554.02</u>
282606	12/15/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$350.00
					<u>\$350.00</u>
282623	12/19/2023	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$100.54
					<u>\$100.54</u>
282624	12/19/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.00
282624	12/19/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,303.00
					<u>\$1,674.00</u>
282626	12/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$271.15
282626	12/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$881.33
282626	12/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$141.48
282626	12/19/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$169.58
					<u>\$1,463.54</u>
282627	12/19/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$72.31
282627	12/19/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$67.89
282627	12/19/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$80.95
					<u>\$221.15</u>
282630	12/19/2023	EAN SERVICES LLC	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$234.43
282630	12/19/2023	EAN SERVICES LLC	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$155.33
					<u>\$389.76</u>
282631	12/19/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$144.51
					<u>\$144.51</u>
282634	12/19/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$240.00
282634	12/19/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$200.00
282634	12/19/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,320.00
282634	12/19/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$147.72
282634	12/19/2023	GREENWOOD SCHOOL DIST 50	100.147.00410.013.0000	FULL DAY 4K SUPPLIES ECC	\$44.30
282634	12/19/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.202.0000	INSTR IMPROV SUPPLIES SUPT	\$80.00
					<u>\$2,032.02</u>
282635	12/19/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$1,042.50

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282635	12/19/2023	HOPE REACH	203.161.00313.012.0000	ISC AUTISM STUDENT SERVICES	\$500.00
282635	12/19/2023	HOPE REACH	203.161.00313.012.0000	ISC AUTISM STUDENT SERVICES	\$527.50
282635	12/19/2023	HOPE REACH	203.161.00313.012.0000	ISC AUTISM STUDENT SERVICES	\$1,333.75
					<hr/> \$3,403.75
282636	12/19/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$6,474.72
282636	12/19/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$2,099.33
					<hr/> \$8,574.05
282642	12/19/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$115.15
282642	12/19/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$57.12
					<hr/> \$172.27
282643	12/19/2023	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$147.13
					<hr/> \$147.13
282644	12/19/2023	NEWELL'S MUSIC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$513.58
					<hr/> \$513.58
282645	12/19/2023	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$506.25
282645	12/19/2023	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$95.00
282645	12/19/2023	ONSITE POWER SOLUTIONS LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$494.67
					<hr/> \$1,095.92
282646	12/19/2023	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$886.83
282646	12/19/2023	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$53.21
					<hr/> \$940.04
282647	12/19/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,213.34
282647	12/19/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,917.86
282647	12/19/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,256.00
282647	12/19/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$628.00
282647	12/19/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$628.00
282647	12/19/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,256.00
					<hr/> \$6,899.20
282648	12/19/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$359.61
					<hr/> \$359.61
282650	12/19/2023	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$619.50
282650	12/19/2023	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$681.74
					<hr/> \$1,301.24

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282651	12/19/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,887.50
282651	12/19/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$555.00
282651	12/19/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					<u>\$6,402.50</u>
282652	12/19/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
282652	12/19/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
282654	12/19/2023	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$211.86
					<u>\$211.86</u>
282655	12/19/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$434.89
					<u>\$434.89</u>
282656	12/19/2023	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$267.45
282656	12/19/2023	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$195.49
282656	12/19/2023	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$78.17
					<u>\$541.11</u>
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.85
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$269.71
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$262.56
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$220.52
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$133.75
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$266.53
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$210.15
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$273.42
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$288.58
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$428.98
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$171.63
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$644.23
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$287.72
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$285.80
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$846.93
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$584.89
282657	12/19/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,168.77

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282657	12/19/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$170.99
					<hr/> \$11,677.01
282658	12/19/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,428.17
					<hr/> \$3,428.17
282660	12/21/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$268.79
					<hr/> \$268.79
282663	12/20/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$6,435.00
					<hr/> \$6,435.00
282666	12/20/2023	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$292.26
					<hr/> \$292.26
282668	12/20/2023	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$800.00
					<hr/> \$800.00
282670	12/20/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$158.57
					<hr/> \$158.57
282671	12/20/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,572.50
282671	12/20/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,572.50
					<hr/> \$5,145.00
282673	12/20/2023	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$430.08
282673	12/20/2023	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$336.00
282673	12/20/2023	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$336.00
282673	12/20/2023	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$336.00
					<hr/> \$1,438.08
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,880.80
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,774.96
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$58.69
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$970.95
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,746.91
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$38.16
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$599.32
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$456.19
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,504.10

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282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$247.01
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$922.61
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$81.32
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$512.17
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$190.76
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$33.14
282675	12/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,978.89
					<hr/> \$25,995.98
282678	12/20/2023	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$449.88
282678	12/20/2023	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$905.28
					<hr/> \$1,355.16
282679	12/20/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,074.88
					<hr/> \$1,074.88
282682	12/20/2023	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$43.48
282682	12/20/2023	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$60.64
					<hr/> \$104.12
282683	12/20/2023	FINALFORMS	100.211.00345.001.0000	ATTEND PURCHASED SERVICES – DIST – FINAL	\$1,000.00
					<hr/> \$1,000.00
282685	12/20/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1,538.30
282685	12/20/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$568.16
					<hr/> \$2,106.46
282686	12/20/2023	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$47.70
282686	12/20/2023	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$151.68
					<hr/> \$199.38
282688	12/20/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$962.50
					<hr/> \$962.50
282691	12/20/2023	GOVERNMENT FINANCE OFFICERS ASSOC	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$610.00
					<hr/> \$610.00
282692	12/20/2023	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$125.00
					<hr/> \$125.00

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282695	12/20/2023	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$180.00
282695	12/20/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.202.0000	INSTR IMPROV SUPPLIES SUPT	\$50.00
282695	12/20/2023	GREENWOOD SCHOOL DIST 50	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$60.00
282695	12/20/2023	GREENWOOD SCHOOL DIST 50	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$680.00
					\$970.00
282696	12/20/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$492.50
282696	12/20/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$218.33
					\$710.83
282697	12/20/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$481.14
					\$481.14
282698	12/20/2023	HEATING AND COOLING SOLUTIONS INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$265.00
					\$265.00
282702	12/20/2023	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$181.90
282702	12/20/2023	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$181.90
282702	12/20/2023	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$168.96
282702	12/20/2023	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$136.43
282702	12/20/2023	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$168.96
282702	12/20/2023	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$400.61

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282702	12/20/2023	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$168.96
282702	12/20/2023	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$168.96
282702	12/20/2023	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$675.85
282702	12/20/2023	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$400.61
282702	12/20/2023	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$168.96
282702	12/20/2023	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$90.95
282702	12/20/2023	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$400.61
					<hr/>
					\$15,309.97
282704	12/20/2023	LAKELANDS YMCA	100.271.00325.014.0000	PUPIL SERV ACTIVITIES	\$5,614.00
				RENTAL OF FACILITES-EHS	
282704	12/20/2023	LAKELANDS YMCA	100.271.00325.017.0000	PUPIL SERV ACTIVITIES	\$5,270.00
				RENTAL OF FACILITES-GHS	
					<hr/>
					\$10,884.00
282706	12/20/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL	\$87.96
				ISC	
282706	12/20/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL	\$148.69
				ISC	
					<hr/>
					\$236.65
282707	12/20/2023	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$934.00
				MAINT SERV LAK	
282707	12/20/2023	LLOYD ROOFING CO INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$802.00
				MAINT SERV WFD	
					<hr/>
					\$1,736.00
282710	12/20/2023	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$62.84
				GAS/OIL EMD	
282710	12/20/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$261.27
				GAS/OIL GHS	
282710	12/20/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$380.11
				GAS/OIL BO	
282710	12/20/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$4,857.69
				GAS/OIL BO	
282710	12/20/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$142.32
				GAS/OIL BO	
282710	12/20/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$62.52
					<hr/>

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					\$5,766.75
282715	12/20/2023	MIDAMERICA BOOKS	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$350.60
					\$350.60
282716	12/20/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$511.43
					\$511.43
282718	12/20/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$119.93
					\$119.93
282719	12/20/2023	PALMETTO STATE PIANO SERVICE, LLC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$240.00
					\$240.00
282724	12/20/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,449.08
					\$1,449.08
282726	12/20/2023	SOLIAN	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,356.50
282726	12/20/2023	SOLIAN	100.122.00311.015.0000	TMH INSTR SERV NSD	\$721.50
282726	12/20/2023	SOLIAN	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					\$6,038.00
282727	12/20/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,323.75
					\$2,323.75
282728	12/20/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
282728	12/20/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					\$5,425.00
282729	12/20/2023	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$221.00
					\$221.00
282730	12/20/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$103.36
					\$103.36
282731	12/20/2023	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$143.96
					\$143.96
282732	12/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$927.50
282732	12/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$927.50
282732	12/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$927.50
282732	12/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$927.50
					\$3,710.00
282734	12/20/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,185.75
282734	12/20/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$13,309.76
282734	12/20/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$725.61
282734	12/20/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$5,235.16
282734	12/20/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$921.87

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282734	12/20/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$5,182.74
282734	12/20/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$217.61
282734	12/20/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$2,090.82
282734	12/20/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$408.01
282734	12/20/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$9,364.28
282734	12/20/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$846.99
282734	12/20/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$4,792.33
282734	12/20/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$258.12
282734	12/20/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,958.99
282734	12/20/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$29.31
282734	12/20/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$2,871.22
282734	12/20/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$817.22
282734	12/20/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,588.85
282734	12/20/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$1,051.10
282734	12/20/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$7,040.12
282734	12/20/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$648.35
282734	12/20/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,579.66
282734	12/20/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$805.90
282734	12/20/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$8,722.12
282734	12/20/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$358.85
282734	12/20/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$3,441.87
282734	12/20/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$88.00
282734	12/20/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$5,129.51
282734	12/20/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$404.83
282734	12/20/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$6,678.46
282734	12/20/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$311.50
282734	12/20/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$5,301.67
282734	12/20/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$425.95
282734	12/20/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$2,286.63
282734	12/20/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$258.25
282734	12/20/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$5,636.13
282734	12/20/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$377.70
282734	12/20/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$7,799.03
282734	12/20/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$109.82
282734	12/20/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,326.60
282734	12/20/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$283.92
282734	12/20/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$6,429.51
282734	12/20/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$338.69
282734	12/20/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,907.30
282734	12/20/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$603.96
282734	12/20/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,175.65
282734	12/20/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$523.02
282734	12/20/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$13,598.09
282734	12/20/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$213.35
282734	12/20/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$8,148.23
282734	12/20/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$289.55
282734	12/20/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$6,911.27
282734	12/20/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$914.74
282734	12/20/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$7,154.97
282734	12/20/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$1,029.47
282734	12/20/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$5,859.75
282734	12/20/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$464.07
282734	12/20/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$10,126.04
282734	12/20/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$195.60)

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282734	12/20/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$31.72)
282734	12/20/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	(\$43.02)
282734	12/20/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$25.82)
282734	12/20/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$11.84)
282734	12/20/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$83.82)
282734	12/20/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$519.35
282734	12/20/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,933.51
282734	12/20/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$43.62
282734	12/20/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$39.00
					<u>\$196,701.93</u>
282736	12/20/2023	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL – ACTS/STEMS INSTR	\$52.40
282736	12/20/2023	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$51.35
					<u>\$103.75</u>
282737	12/20/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,017.25
					<u>\$1,017.25</u>
282739	12/20/2023	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$1,268.03
					<u>\$1,268.03</u>
282743	12/21/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$171.36
					<u>\$171.36</u>