

GSD50 Transparency~ November 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	11/17/2023	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$853.09
NCB	11/29/2023	AUTECH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$375.00
NCB	11/15/2023	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$596.89
NCB	11/21/2023	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,284.00
NCB	11/21/2023	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$180.00
NCB	11/21/2023	EPS OPERATIONS LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$453.38
NCB	11/29/2023	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$452.03
NCB	11/08/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$865.93
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$577.29
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$5.77)
NCB	11/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$478.38
NCB	11/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$248.98
NCB	11/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$393.96
NCB	11/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$61.91
NCB	11/01/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$480.15
NCB	11/10/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$558.37
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$417.13
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$8.98)
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$898.16
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$180.62
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$45.39
NCB	11/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$82.96
NCB	11/17/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$439.63
NCB	11/21/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$228.39
NCB	11/10/2023	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$31.50
NCB	11/10/2023	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$32.47
NCB	11/08/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	11/08/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	11/08/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	11/08/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	11/08/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	11/08/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	11/08/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	11/21/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$172.27
NCB	11/21/2023	BSN SPORTS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$525.99
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$66.50
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$0.95
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$164.18
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$196.50
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$19.30)
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$105.70
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$10.39

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NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$143.69
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$23.08
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.222.00445.016.9000	MEDIA TECH & SOFTWARE SUPPLIES WST	\$196.35
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.93
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1.94
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$5.25
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.74
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$35.42
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$2.24
NCB	11/20/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.10
					<hr/> \$13,465.62
281957	11/01/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	<hr/> \$2,925.00 \$2,925.00
281959	11/01/2023	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	<hr/> \$11,101.25 \$11,101.25
281960	11/01/2023	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	<hr/> \$513.60 \$513.60
281962	11/01/2023	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$159.00
281962	11/01/2023	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,000.00
281962	11/01/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.00
281962	11/01/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	<hr/> \$2,770.00 \$4,300.00
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$299.02
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,754.60
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$375.31
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.41
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$29.08
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$52.92
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.17
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,464.55
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,840.62
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$149.52
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$129.27
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,874.27
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$83.05
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$87.67
281966	11/01/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	<hr/> \$5,742.05

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					\$13,988.51
281967	11/01/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$410.86
281967	11/01/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$118.69
					<u>\$529.55</u>
281968	11/01/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,074.88
					<u>\$1,074.88</u>
281970	11/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,432.04
281970	11/01/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,042.87
281970	11/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$95.89
281970	11/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$119.68
281970	11/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$111.07
281970	11/01/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,217.57
					<u>\$5,019.12</u>
281971	11/01/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
281971	11/01/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
					<u>\$4,950.00</u>
281974	11/01/2023	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$96.94
281974	11/01/2023	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$11.40
281974	11/01/2023	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$10.28
281974	11/01/2023	Employee Vendor	232.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$38.71
					<u>\$157.33</u>
281975	11/01/2023	GLOBAL EQUIPMENT COMPANY, INC.	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$22,244.22
					<u>\$22,244.22</u>
281977	11/01/2023	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>
281979	11/01/2023	HERPEL LIFT CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3,423.45
					<u>\$3,423.45</u>
281980	11/01/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$383.50
					<u>\$383.50</u>
281981	11/01/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.011.0000	EQUIPMENT LR - BRW	\$92,676.98
					<u>\$92,676.98</u>
281982	11/01/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$126.10
281982	11/01/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$165.75
					<u>\$291.85</u>
281984	11/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$415.15
					<u>\$415.15</u>
281985	11/01/2023	LAKELANDS TIRE AND AUTO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$709.24
					<u>\$709.24</u>

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					\$709.24
281986	11/01/2023	Employee Vendor	100.221.00332.202.0000	INSTR IMPROV TRAVEL SUPT	\$426.54
					\$426.54
281987	11/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$163.43
					\$163.43
281989	11/01/2023	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$56.33
281989	11/01/2023	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$96.94
					\$153.27
281990	11/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$111.35
					\$111.35
281991	11/01/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$103.75
					\$103.75
281992	11/01/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$529.45
281992	11/01/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$586.83
					\$1,116.28
281993	11/01/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$84.50
281993	11/01/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$69.23
					\$153.73
281996	11/01/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$207.82
281996	11/01/2023	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$550.00
					\$757.82
281997	11/01/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$185.00
281997	11/01/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$325.00
					\$510.00
281999	11/01/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
281999	11/01/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
281999	11/01/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					\$269.50
282000	11/01/2023	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$812.50
					\$812.50
282002	11/01/2023	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$299.44
					\$299.44
282005	11/01/2023	UNITED REFRIGERATION INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$513.60
					\$513.60
282006	11/01/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82

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					\$1,387.82
282008	11/03/2023	ACTION TREE SERVICE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$2,600.00
					<u>\$2,600.00</u>
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
282009	11/03/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$595.00</u>
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00

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282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
282010	11/03/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
282010	11/03/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
282011	11/03/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,361.50
					<hr/> \$1,361.50
282013	11/03/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$233.19
282013	11/03/2023	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$578.89
282013	11/03/2023	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$275.25
282013	11/03/2023	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$414.42
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$372.65
282013	11/03/2023	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$173.84
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$341.79
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$399.71
282013	11/03/2023	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$129.63
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$364.67
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$211.35
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$265.64
282013	11/03/2023	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$190.26
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$578.57
282013	11/03/2023	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$702.47
282013	11/03/2023	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$453.59
282013	11/03/2023	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$506.77
282013	11/03/2023	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$32.37
282013	11/03/2023	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.18

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					\$6,225.24
282021	11/03/2023	FORMATIVE LOOP	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$1,092.00
					<u>\$1,092.00</u>
282022	11/03/2023	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$167.73
282022	11/03/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$273.56
					<u>\$441.29</u>
282026	11/03/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$228.33
					<u>\$228.33</u>
282028	11/03/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
282028	11/03/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$97.32
					<u>\$122.32</u>
282032	11/03/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$246.72
282032	11/03/2023	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$94.51
					<u>\$341.23</u>
282033	11/03/2023	L&W SUPPLY CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$123.84
282033	11/03/2023	L&W SUPPLY CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$371.53
					<u>\$495.37</u>
282038	11/03/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$126.43
282038	11/03/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$53.46
					<u>\$179.89</u>
282045	11/03/2023	PAUL H. BROOKES PUBLISHING CO.,INC.	203.135.00410.012.0000	PRESCH H'CAP SPEECH SUPPLIES ISC	\$576.30
					<u>\$576.30</u>
282048	11/03/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
282050	11/03/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$2.04
282050	11/03/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
282050	11/03/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$982.44
					<u>\$986.46</u>
282051	11/03/2023	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$319.99
282051	11/03/2023	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$286.48
					<u>\$606.47</u>
282052	11/03/2023	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,823.28
282052	11/03/2023	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$762.37
282052	11/03/2023	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$971.03
282052	11/03/2023	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$682.13
282052	11/03/2023	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$220.42
282052	11/03/2023	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$115.13
					<u>\$4,574.36</u>
282053	11/03/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,175.00
					<u>\$2,175.00</u>

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282054	11/03/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$127.73 \$127.73
282055	11/03/2023	TEACHTOWN	203.122.00410.012.0000	TMH SUPPLIES ISC	\$2,768.50 \$2,768.50
282056	11/03/2023	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,021.70 \$1,021.70
282060	11/08/2023	A3 COMMUNICATIONS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$855.97 \$855.97
282062	11/08/2023	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$275.00 \$275.00
282064	11/08/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00 \$2,925.00
282067	11/08/2023	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$5.00
282067	11/08/2023	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$247.93
282067	11/08/2023	BREWER MIDDLE SCHOOL_241800	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$42.80 \$295.73
282068	11/08/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$238.50
282068	11/08/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,073.00 \$2,311.50
282069	11/08/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,782.50
282069	11/08/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,782.50 \$5,565.00
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
282071	11/08/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80 \$7,274.10
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$50.00
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,388.65
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$50.00
282074	11/08/2023	COMMISSIONERS OF PUBLIC	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$983.14

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		WORKS		UTILITY SERVICES BRW	
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$28.48
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.80
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$3,418.35
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$27.20
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$6,625.30
282074	11/08/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$47.39
					<u>\$12,653.31</u>
282075	11/08/2023	COUSIN'S CONCERT ATTIRE	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	<u>\$1,229.04</u> \$1,229.04
282076	11/08/2023	Dennis Corporation	218.253.00520.004.0013	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$500.00 <u>\$500.00</u>
282079	11/08/2023	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	<u>\$387.31</u> \$387.31
282080	11/08/2023	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	<u>\$100.09</u> \$100.09
282081	11/08/2023	FORMATIVE LOOP INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$539.00 <u>\$539.00</u>
282082	11/08/2023	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES MAYS	\$3,240.00
282082	11/08/2023	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES MAYS	\$2,311.20
282082	11/08/2023	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES MAYS	\$176.29
					<u>\$5,727.49</u>
282083	11/08/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$297.50
282083	11/08/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	<u>\$170.00</u> \$467.50
282085	11/08/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	<u>\$418.66</u> \$418.66
282086	11/08/2023	HENLEYS CONSTRUCTION CO INC	529.271.00530.017.0000	IMPROV OTHER THAN BLDGS - SOFTBALL	\$13,185.00 <u>\$13,185.00</u>
282087	11/08/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$9,256.73
282087	11/08/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$118,298.40
					<u>\$127,555.13</u>
282088	11/08/2023	IPROMOTU.	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$280.54
282088	11/08/2023	IPROMOTU.	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,102.10
					<u>\$1,382.64</u>
282090	11/08/2023	LAKEVIEW ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$240.00 <u>\$240.00</u>

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					\$240.00
282091	11/08/2023	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
282091	11/08/2023	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
282091	11/08/2023	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
282091	11/08/2023	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
282091	11/08/2023	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
282091	11/08/2023	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
282091	11/08/2023	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
282091	11/08/2023	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
282091	11/08/2023	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
282091	11/08/2023	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
282091	11/08/2023	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
282091	11/08/2023	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
282091	11/08/2023	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
282091	11/08/2023	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83
282091	11/08/2023	LEAF	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,448.32
282091	11/08/2023	LEAF	100.233.00360.019.9365	COPIER SERVICES - GEN	\$269.57
282091	11/08/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
282091	11/08/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
282091	11/08/2023	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
282091	11/08/2023	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$269.57
282091	11/08/2023	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					\$11,818.44
282094	11/08/2023	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$389.27
					\$389.27
282096	11/08/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$103.63
					\$103.63
282097	11/08/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,086.25
					\$5,086.25
282098	11/08/2023	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$100.00
282098	11/08/2023	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$250.00
					\$350.00
282100	11/08/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$454.50
					\$454.50
282102	11/08/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,700.66
282102	11/08/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,432.62
282102	11/08/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,432.63
					\$5,565.91
282103	11/08/2023	PROFORMA IMAGEPRINT	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$250.32
					\$250.32
282104	11/08/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$214.11
					\$214.11
282108	11/08/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,449.12
					\$1,449.12

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282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$132.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$294.85
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$231.45
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$203.70
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$517.65
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$71.55
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$407.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$76.20
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$234.50
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$102.35
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$412.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$682.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,100.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$850.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$976.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,210.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,080.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$740.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$934.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$580.70
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$70.70
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$255.70
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.30
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$373.25
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$439.12
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.85
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$85.50
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$465.70
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$413.45
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$28.50
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$163.00
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$619.10
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.62
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$71.55
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$161.85
282110	11/08/2023	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$11.93)
					<u>\$14,432.21</u>
282111	11/08/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,943.75
282111	11/08/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
282111	11/08/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$333.00
					<u>\$6,236.75</u>
282112	11/08/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	<u>\$2,665.00</u>
					\$2,665.00
282113	11/08/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
282113	11/08/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	<u>\$2,800.00</u>
					\$5,425.00
282114	11/08/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$118.29
					<u>\$118.29</u>
282115	11/08/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$118.82
					<u>\$118.82</u>
282116	11/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$73.30
282116	11/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,378.87
282116	11/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$377.77

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282116	11/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,898.09
282116	11/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$878.65
282116	11/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,131.57
282116	11/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$562.46
282116	11/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,062.53
282116	11/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$750.24
282116	11/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,143.85
282116	11/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.45
282116	11/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$135.75
282116	11/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.60
282116	11/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$135.75
282116	11/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$314.37
282116	11/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,169.87
282116	11/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$54.30
282116	11/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$569.27
282116	11/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6,062.96
282116	11/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$357.18
282116	11/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,215.10
282116	11/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$135.75
282116	11/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$81.45
282116	11/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$598.38
282116	11/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,636.94
282116	11/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$480.99
282116	11/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,902.09
282116	11/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$701.52
282116	11/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,884.47
282116	11/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$678.56
282116	11/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,746.58
282116	11/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$812.90
282116	11/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,131.96
282116	11/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.45
282116	11/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$54.30
282116	11/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.60
282116	11/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$81.45
282116	11/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$135.75
282116	11/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$627.41
282116	11/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,608.09
282116	11/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$215.10
282116	11/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,075.64
282116	11/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$54.30
282116	11/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$108.60
282116	11/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$17.20
282116	11/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$907.67
282116	11/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,259.14
282116	11/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$617.36
282116	11/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,871.17
282116	11/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,135.47
282116	11/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,528.42
282116	11/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$524.84
282116	11/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,200.06
282116	11/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$342.50
282116	11/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$667.08
282116	11/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$342.50
282116	11/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$205.50
282116	11/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$342.50
282116	11/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$686.43
282116	11/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,794.25
282116	11/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$564.68
282116	11/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,951.17
282116	11/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$232.20
282116	11/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,381.97
282116	11/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$810.26

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282116	11/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,907.98
282116	11/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1,051.20
282116	11/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,782.30
282116	11/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$171.00
282116	11/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,020.45
282116	11/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$342.50
282116	11/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$555.90
282116	11/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$411.00
282116	11/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1,023.46
282116	11/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,621.99
282116	11/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$422.87
282116	11/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,402.64
282116	11/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$137.00
282116	11/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$342.50
282116	11/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$613.04
282116	11/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$723.93
282116	11/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$1,261.34
282116	11/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,410.85
282116	11/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$505.35
282116	11/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,243.48
282116	11/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$23.11
282116	11/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$102.94)
282116	11/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$125.52)
282116	11/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$67.72)
282116	11/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$26.54)
282116	11/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$26.36)
282116	11/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	(\$27.36)
282116	11/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$50.71)
282116	11/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	(\$69.89)
282116	11/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	(\$25.83)
282116	11/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$40.36)
282116	11/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$29.89)
282116	11/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$72.98)
282116	11/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$61.32)
282116	11/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$115.30)
282116	11/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$82.02)
					<u>\$179,835.73</u>
282117	11/08/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$124.63</u> \$124.63
282119	11/08/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	<u>\$16,303.57</u> \$16,303.57
282133	11/10/2023	A3 COMMUNICATIONS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	<u>\$1,811.69</u> \$1,811.69
282135	11/10/2023	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	<u>\$105.39</u> \$105.39
282136	11/10/2023	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$640.00 <u>\$640.00</u>
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$78.40

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282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$156.80
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$78.40
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$156.80
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$156.80
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$156.80
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$156.80
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$160.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$128.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$160.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$160.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$160.00
282138	11/10/2023	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$224.00
					<u>\$224.00</u>
					\$3,505.60
282145	11/10/2023	EASTSIDE HIGH SCHOOL WRESTLING	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<u>\$200.00</u>
282148	11/10/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$309.44
					<u>\$309.44</u>
282149	11/10/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$240.00
282149	11/10/2023	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$136.00
					<u>\$376.00</u>
282150	11/10/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$12.00
282150	11/10/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$789.09
282150	11/10/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$15.00
					<u>\$816.09</u>
282155	11/10/2023	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$115.04
					<u>\$115.04</u>
282156	11/10/2023	KAJEET INC	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,030.16
					<u>\$6,030.16</u>
282157	11/10/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$865.59
					<u>\$865.59</u>
282158	11/10/2023	LUGOFF ELGIN HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$275.00
					<u>\$275.00</u>
282159	11/10/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$4,883.31
					<u>\$4,883.31</u>
282160	11/10/2023	MIDAMERICA BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$158.07
					<u>\$158.07</u>

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282161	11/10/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$131.33
					<hr/> \$131.33
282162	11/10/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$102.06
					<hr/> \$102.06
282163	11/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$125.31
282163	11/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$62.57
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$31.29
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$93.86
282163	11/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$109.63
282163	11/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$31.29
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$62.57
282163	11/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$93.86
282163	11/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$46.97
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$31.29
282163	11/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$237.93
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$62.40
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$249.60
282163	11/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$328.63
282163	11/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$206.73
282163	11/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$265.15
282163	11/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.33
282163	11/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.40
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$237.93
282163	11/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$140.23
282163	11/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$46.80
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$140.40
282163	11/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$128.68
282163	11/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$78.00
282163	11/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$281.82
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$78.26
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$234.94
282163	11/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$125.14
282163	11/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$250.62
282163	11/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$218.91
282163	11/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$156.51
282163	11/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$219.08
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$282.28
282163	11/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$125.14
282163	11/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$97.87
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$93.94
282163	11/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$109.63
282163	11/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.03
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$93.86
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$156.85
282163	11/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$219.59
282163	11/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$156.68
282163	11/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$187.88
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$125.48
282163	11/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$78.17
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$141.17
282163	11/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$238.78
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$109.71
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$266.48
282163	11/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$250.45
282163	11/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$188.22
282163	11/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$235.37
282163	11/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$141.00
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.22
282163	11/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.94

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282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$156.60
282163	11/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$94.11
282163	11/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$78.43
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$78.34
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$270.26
282163	11/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$344.56
282163	11/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$250.45
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$187.88
282163	11/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$78.34
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$172.37
282163	11/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$78.34
282163	11/10/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$93.86
282163	11/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$78.34
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$234.85
282163	11/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$187.88
282163	11/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$113.64
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$156.68
282163	11/10/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$113.47
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$156.60
282163	11/10/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$375.76
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$109.54
282163	11/10/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$250.71
282163	11/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$234.95
282163	11/10/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$266.39
282163	11/10/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$125.31
282163	11/10/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$281.65
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$78.34
282163	11/10/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$78.34
282163	11/10/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$140.91
282163	11/10/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$93.86
282163	11/10/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$78.34
282163	11/10/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$19.53
282163	11/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$93.94
282163	11/10/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$62.57
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$7.89
282163	11/10/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.53
282163	11/10/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$31.57
282163	11/10/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.49
282163	11/10/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$94.03
					<hr/>
					\$13,946.52
282164	11/10/2023	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$172.50
					<hr/>
					\$172.50
282165	11/10/2023	SCCGE	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$165.00
					<hr/>
					\$165.00
282167	11/10/2023	TMS SOUTH	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$30.98
282167	11/10/2023	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$30.98
282167	11/10/2023	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$30.98
282167	11/10/2023	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$30.98
282167	11/10/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$154.87
282167	11/10/2023	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$30.98
282167	11/10/2023	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$103.52
282167	11/10/2023	TMS SOUTH	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$17.65
282167	11/10/2023	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$41.41
282167	11/10/2023	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$62.11
282167	11/10/2023	TMS SOUTH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$17.65
282167	11/10/2023	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$103.52
282167	11/10/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.33

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					\$690.96
282168	11/10/2023	TRAVELERS REST HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$400.00
					<u>\$400.00</u>
282169	11/10/2023	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$103.10
					<u>\$103.10</u>
282170	11/10/2023	WOODMONT HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					<u>\$250.00</u>
282171	11/10/2023	WOODRUFF HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$275.00
					<u>\$275.00</u>
282172	11/10/2023	ZSN SYSTEMS & SOLUTIONS LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,420.00
					<u>\$1,420.00</u>
282173	11/15/2023	AT&T MOBILITY	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$69.15
282173	11/15/2023	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$69.15
282173	11/15/2023	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$69.15
282173	11/15/2023	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$69.15
282173	11/15/2023	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$69.15
282173	11/15/2023	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$69.15
282173	11/15/2023	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$69.14
282173	11/15/2023	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$69.14
282173	11/15/2023	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$69.14
					<u>\$1,313.72</u>
282174	11/15/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					<u>\$2,925.00</u>

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282175	11/15/2023	B & F INC	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$285.47 \$285.47
282184	11/15/2023	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,863.08 \$2,863.08
282187	11/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$269.14
282187	11/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$121.11
282187	11/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$604.68
282187	11/15/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$128.75 \$1,123.68
282189	11/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$47.17
282189	11/15/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$43.81
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.15
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$124.31
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$41.83
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$64.01
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$39.41
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$44.53
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$182.71
282189	11/15/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$86.21
282189	11/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$69.89
282189	11/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
282189	11/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.68
282189	11/15/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$20.87
282189	11/15/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.70
282189	11/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,597.54
282189	11/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,889.18
282189	11/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.95
282189	11/15/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.76
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.76
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.76
282189	11/15/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$127.34 \$6,555.61
282190	11/15/2023	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$868,471.31 \$868,471.31
282192	11/15/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$93.02
282192	11/15/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$40.68
282192	11/15/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$51.09 \$184.79
282193	11/15/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$132.55 \$132.55
282195	11/15/2023	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$103.36 \$103.36

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282196	11/15/2023	GREENWOOD COUNTY TREASURER	100.254.00329.017.0000	LANDFILL FEES - GHS	\$90.00
282196	11/15/2023	GREENWOOD COUNTY TREASURER	100.254.00329.017.0000	LANDFILL FEES - GHS	\$90.00
282196	11/15/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$20.80
282196	11/15/2023	GREENWOOD COUNTY TREASURER	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$46.35
					<u>\$247.15</u>
282197	11/15/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,337.83
282197	11/15/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,294.18
					<u>\$9,632.01</u>
282198	11/15/2023	GREENWOOD SCHOOL DIST 50	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$437.50
282198	11/15/2023	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$180.00
					<u>\$617.50</u>
282199	11/15/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.69
					<u>\$110.69</u>
282201	11/15/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$136.00
282201	11/15/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$310.48
					<u>\$446.48</u>
282203	11/15/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.016.0000	EQUIPMENT LR - WST	\$91,394.05
					<u>\$91,394.05</u>
282204	11/15/2023	IPROMOTU.	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$217.03
					<u>\$217.03</u>
282205	11/15/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$395.81
282205	11/15/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$302.51
					<u>\$698.32</u>
282207	11/15/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$136.00
					<u>\$136.00</u>
282208	11/15/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$109.79
282208	11/15/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$33.15
					<u>\$142.94</u>
282210	11/15/2023	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$313.43
					<u>\$313.43</u>
282211	11/15/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$953.57
282211	11/15/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$953.56

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282211	11/15/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$953.56
282211	11/15/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$953.56
					\$3,814.25
282212	11/15/2023	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$364.30
					\$364.30
282217	11/15/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
282217	11/15/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
282217	11/15/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
282217	11/15/2023	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
					\$800.00
282219	11/15/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$136.00
					\$136.00
282221	11/15/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
282221	11/15/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					\$240.00
282222	11/15/2023	SCFCSI	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$395.00
					\$395.00
282226	11/15/2023	SIMPLEDU LLC	218.221.00345.001.0011	INSTR IMPROV TECH PURCHASED SERVICES DIST	\$22,737.50
					\$22,737.50
282227	11/15/2023	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$349.71
					\$349.71
282228	11/15/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,812.50
282228	11/15/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,343.75
282228	11/15/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
					\$8,116.25
282229	11/15/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
282229	11/15/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					\$5,425.00
282232	11/15/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$139.78
					\$139.78
282235	11/15/2023	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
282235	11/15/2023	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.63
					\$122.63
282236	11/15/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
282236	11/15/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA	\$102.71

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282236	11/15/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	PROCESSING SERVICES GHS Purchased Services Business Office	\$358.69 <hr/> \$516.71
282239	11/16/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$839.69 <hr/> \$839.69
282240	11/17/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00 <hr/> \$2,925.00
282241	11/17/2023	BJOREM SPEECH PUBLICATIONS	230.126.00410.012.0000	SH SUPPLIES ISC	\$118.00 <hr/> \$118.00
282242	11/17/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
282242	11/17/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,379.00 <hr/> \$2,909.00
282244	11/17/2023	DILLION SUPLLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$110.24 <hr/> \$110.24
282245	11/17/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$6,485.00 <hr/> \$6,485.00
282246	11/17/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$136.00
282246	11/17/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$313.09 <hr/> \$449.09
282247	11/17/2023	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$112.36 <hr/> \$112.36
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.59
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.72
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$74.75
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$147.00
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$121.60
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.69
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.27
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.43
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$82.37
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$96.78
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$235.35
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$164.77
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.19

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282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$231.46
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$181.56
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$220.46
282248	11/17/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.27
					<u>\$2,081.26</u>
282249	11/17/2023	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>
282250	11/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$60.40
282250	11/17/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$90.90
					<u>\$151.30</u>
282251	11/17/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$181.00
					<u>\$181.00</u>
282252	11/17/2023	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$47.95
282252	11/17/2023	Employee Vendor	395.212.00410.015.0000	EEDA CAREER SPECIALIST SUPPLIES NSD	\$296.35
					<u>\$344.30</u>
282253	11/17/2023	Employee Vendor	232.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$244.44
					<u>\$244.44</u>
282254	11/17/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$17.00
282254	11/17/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$109.68
					<u>\$126.68</u>
282258	11/17/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$549.49
					<u>\$549.49</u>
282260	11/17/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,720.23
282260	11/17/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,976.57
282260	11/17/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
282260	11/17/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
282260	11/17/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
282260	11/17/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
					<u>\$10,819.80</u>
282261	11/17/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$181.00
282261	11/17/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$162.84
					<u>\$343.84</u>
282262	11/17/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,725.00
282262	11/17/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,643.75
282262	11/17/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,738.00
					<u>\$7,106.75</u>
282263	11/17/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00

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282263	11/17/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					\$5,425.00
282264	11/17/2023	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$100.54
					\$100.54
282265	11/17/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,334.39
282265	11/17/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,334.37
282265	11/17/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,334.37
282265	11/17/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,334.37
					\$5,337.50
282268	11/17/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
282268	11/17/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
282268	11/17/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
282268	11/17/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.34
282268	11/17/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
282268	11/17/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
282268	11/17/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95
282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.60
282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
282268	11/17/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$25.78
282268	11/17/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.52
282268	11/17/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$19.44
282268	11/17/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$20.39
282268	11/17/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
282268	11/17/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
282268	11/17/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
282268	11/17/2023	UNIFIRST CORP	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$23.34
282268	11/17/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
282268	11/17/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
282268	11/17/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95
282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.60
282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
282268	11/17/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$22.57
282268	11/17/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.52
282268	11/17/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$19.44
282268	11/17/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$20.39
282268	11/17/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
282268	11/17/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
282268	11/17/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
282268	11/17/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$23.34
282268	11/17/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
282268	11/17/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
282268	11/17/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95
282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.60

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282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
282268	11/17/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$22.57
282268	11/17/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.52
282268	11/17/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$19.44
282268	11/17/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$20.39
282268	11/17/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$24.90
282268	11/17/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$25.64
282268	11/17/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$23.59
282268	11/17/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$23.34
282268	11/17/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$26.20
282268	11/17/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.77
282268	11/17/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.95
282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.60
282268	11/17/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.14
282268	11/17/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$22.57
282268	11/17/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.52
282268	11/17/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$21.00
282268	11/17/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$25.16
282268	11/17/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$19.44
282268	11/17/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$20.39
					<u>\$1,520.69</u>
282269	11/17/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	<u>\$143.60</u>
					\$143.60
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.85
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$276.98
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$262.56
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$274.01
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$133.64
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$266.53
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$225.32
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$273.42
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$288.58
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$428.98
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$225.12
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$644.23
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$287.72
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$283.58
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$816.14

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282271	11/17/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$554.42
282271	11/17/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,380.56
282271	11/17/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$170.84
					<u>\$12,954.48</u>
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,281.48
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$146.32
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$451.48
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$341.87
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$220.72
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$236.34
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$274.78
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$218.24
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$178.93
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$272.80
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$323.89
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$370.14
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$404.24
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$501.58
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$560.48
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$192.20
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$363.32
282272	11/17/2023	OFFICE OF FINANCE/BUS PERMITS	822.147.00410.010.2760	FULL DAY 4K SUPPLIES - WFD	\$62.25
					<u>\$7,401.06</u>
282289	11/21/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$108.58
282289	11/21/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$621.80
					<u>\$730.38</u>
282292	11/21/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$477.00
282292	11/21/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,337.00
					<u>\$3,814.00</u>
282293	11/21/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$3,932.75
					<u>\$3,932.75</u>
282294	11/21/2023	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$2,961.56
282294	11/21/2023	CHICK-FIL-A OF GREENWOOD	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	(\$273.97)

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		DRIVE-THRU			\$2,687.59
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,634.46
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,505.09
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,984.16
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$946.40
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$298.68
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$253.32
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$166.13
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$202.42
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$920.49
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$27.32
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$51.90
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$698.74
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$233.42
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,742.65
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$801.93
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,993.96
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$326.33
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$28.32
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5,420.32
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.19
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$18.62
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$30.28
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,259.93
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$25.54
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$43.36
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$10,580.36
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$650.78
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,506.81
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$42.82
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,243.36

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		WORKS			
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$789.14
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,320.62
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$32.08
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$503.48
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$443.15
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,376.42
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$143.87
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$492.18
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$470.08
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$88.83
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$28.68
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$41.47
282295	11/21/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,654.01
					<hr/> \$52,035.10
282296	11/21/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$238.72
282296	11/21/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$329.74
282296	11/21/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$245.12
282296	11/21/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$278.97
282296	11/21/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$106.73
282296	11/21/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$106.73
282296	11/21/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$106.73
282296	11/21/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$128.82
					<hr/> \$1,541.56
282298	11/21/2023	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$28.39
282298	11/21/2023	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$167.07
					<hr/> \$195.46
282299	11/21/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$76,396.80
					<hr/> \$76,396.80
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$363.36
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$444.63
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - ECC	\$363.36

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282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$444.63
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$444.63
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$444.63
282300	11/21/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$1,013.52
					<u>\$6,062.28</u>
282301	11/21/2023	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$47,958.21
					<u>\$47,958.21</u>
282302	11/21/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,594.84
					<u>\$1,594.84</u>
282304	11/21/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$608.83
					<u>\$608.83</u>
282306	11/21/2023	TEACHTOWN	203.122.00410.012.0000	TMH SUPPLIES ISC	\$142.19
282306	11/21/2023	TEACHTOWN	203.122.00410.012.0000	TMH SUPPLIES ISC	\$0.00
					<u>\$142.19</u>
282307	11/21/2023	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$6.83
282307	11/21/2023	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$142.74
282307	11/21/2023	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3.41
282307	11/21/2023	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$285.48
282307	11/21/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$142.74
282307	11/21/2023	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.83
282307	11/21/2023	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3.41
					<u>\$591.44</u>
282308	11/21/2023	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,077.08
282308	11/21/2023	TRIANGLE HARDWARE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$42.76
					<u>\$1,119.84</u>
282309	11/21/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					<u>\$1,387.82</u>
282310	11/21/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
282311	11/29/2023	AMERICAN MADE PRESSURE WASHING LLC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$1,860.00
					<u>\$1,860.00</u>
282312	11/29/2023	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$712.97
					<u>\$712.97</u>
282313	11/29/2023	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,460.00
					<u>\$2,460.00</u>
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$70.56
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.24
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$61.92
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.84
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$132.48
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$141.12
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$70.56
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$66.24

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282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$61.92
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$61.92
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$66.24
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$70.56
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$123.84
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$141.12
282314	11/29/2023	CARL BUDDIG AND COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$132.48
					<u>\$1,391.04</u>
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,570.78
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,429.44
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,569.21
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$71.09
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$78.24
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$10,799.75
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$238.46
282315	11/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$34.58
					<u>\$19,791.55</u>
282316	11/29/2023	DEERE & COMPANY	190.115.00540.018.0000	VOC EQUIPMENT RTC	\$14,893.47
					<u>\$14,893.47</u>
282317	11/29/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,762.48
282317	11/29/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,499.80
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$83.56
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$138.47
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,944.79
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.71
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$213.10
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$162.50
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$848.46
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,818.30
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$16,880.12
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$91.73
282317	11/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$754.69
282317	11/29/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$3,951.30
282317	11/29/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,788.86
282317	11/29/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$182.72
282317	11/29/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,078.89
					<u>\$38,233.48</u>
282318	11/29/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,046.00
282318	11/29/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
282318	11/29/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
282318	11/29/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
					<u>\$9,471.00</u>
282319	11/29/2023	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,456.00
					<u>\$6,456.00</u>
282320	11/29/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$5,988.26
					<u>\$5,988.26</u>

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282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.002.0000	PRIMARY SUPPLIES-RICE	\$4,000.00
282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES-LAKEVIEW	\$4,000.00
282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.004.0000	PRIMARY INSTRUCTIONAL SUPPLIES MAYS	\$4,000.00
282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.005.0000	PRIMARY	\$4,000.00
282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.006.0000	PRIMARY SUPPLIES-MERRYWOOD	\$4,000.00
282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.008.0000	PRIMARY SUPPLIES-PINECREST	\$4,000.00
282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.009.0000	PRIMARY SUPPLIES-HODGES	\$4,000.00
282321	11/29/2023	FIRST TEE-UPSTATE SOUTH CAROLINA	100.112.00410.010.0000	PRIMARY SUPPLIES-WOODFIELDS	\$4,000.00
					<u>\$32,000.00</u>
282322	11/29/2023	FLORA BELTON	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$975.00
					<u>\$975.00</u>
282323	11/29/2023	Employee Vendor	232.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$376.37
					<u>\$376.37</u>
282324	11/29/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$925.00
					<u>\$925.00</u>
282326	11/29/2023	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12,840.00
					<u>\$12,840.00</u>
282327	11/29/2023	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$13,624.00
					<u>\$13,624.00</u>
282328	11/29/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$297.50
282328	11/29/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,072.40
					<u>\$1,369.90</u>
282329	11/29/2023	I X L LEARNING	218.113.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$1,945.00
282329	11/29/2023	I X L LEARNING	218.113.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$1,959.00
282329	11/29/2023	I X L LEARNING	218.113.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$3,010.00
282329	11/29/2023	I X L LEARNING	218.113.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$2,383.00
282329	11/29/2023	I X L LEARNING	218.113.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$2,656.00
282329	11/29/2023	I X L LEARNING	218.113.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$1,854.00
282329	11/29/2023	I X L LEARNING	218.113.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$1,711.00
282329	11/29/2023	I X L LEARNING	218.113.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$2,729.00
282329	11/29/2023	I X L LEARNING	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$6,015.00

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282329	11/29/2023	I X L LEARNING	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$6,506.00
282329	11/29/2023	I X L LEARNING	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$6,832.00
					<u>\$37,600.00</u>
282330	11/29/2023	IDENT-A-KID SERVICES OF AMERICA INC	100.258.00345.201.0000	SECURITY TECHNOLOGY-IDENT-A-KID	\$15,920.00
					<u>\$15,920.00</u>
282331	11/29/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.011.0000	EQUIPMENT LR - BRW	\$30,870.36
282331	11/29/2023	INGENIOUS CULINARY CONCEPTS	600.256.00540.016.0000	EQUIPMENT LR - WST	\$30,870.36
					<u>\$61,740.72</u>
282332	11/29/2023	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$265.30
					<u>\$265.30</u>
282333	11/29/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$136.00
					<u>\$136.00</u>
282334	11/29/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$364.88
					<u>\$364.88</u>
282337	11/29/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$511.43
					<u>\$511.43</u>
282338	11/29/2023	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,764.00
					<u>\$2,764.00</u>
282339	11/29/2023	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$171.29
282339	11/29/2023	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$76.68
282339	11/29/2023	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.38
					<u>\$266.35</u>
282340	11/29/2023	RICE ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$186.00
					<u>\$186.00</u>
282341	11/29/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$87.24
282341	11/29/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$69.44
					<u>\$156.68</u>
282342	11/29/2023	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1,256.70
282342	11/29/2023	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$456.66
					<u>\$1,713.36</u>
282343	11/29/2023	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$140.00
					<u>\$140.00</u>
282344	11/29/2023	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,906.25
282344	11/29/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
282344	11/29/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$777.00
					<u>\$777.00</u>

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					\$6,643.25
282345	11/29/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
282345	11/29/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,240.00
					<u>\$4,865.00</u>
282347	11/29/2023	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$37.50
282347	11/29/2023	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$44.95
282347	11/29/2023	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$46.98
					<u>\$129.43</u>
282348	11/29/2023	Employee Vendor	100.113.00410.006.9000	ELEM	\$34.20
282348	11/29/2023	Employee Vendor	100.113.00410.006.9000	ELEM	\$43.62
282348	11/29/2023	Employee Vendor	100.113.00410.006.9000	ELEM	\$98.19
282348	11/29/2023	Employee Vendor	100.113.00410.006.9000	ELEM	\$27.82
					<u>\$203.83</u>
282350	11/29/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$156.00
					<u>\$156.00</u>
282352	11/29/2023	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,688.00
					<u>\$2,688.00</u>
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$51.32
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$369.85
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$675.71
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,092.97
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$102.37
282353	11/30/2023	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$44.27
282353	11/30/2023	MANSFIELD OIL COMPANY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$73.73
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$292.73
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$657.84
282353	11/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,160.06
282353	11/30/2023	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$117.68
282353	11/30/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$63.34
					<u>\$13,701.87</u>