

GSD50 Transparency~ April 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/12/2024	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$375.00
NCB	04/12/2024	AUTECH	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$374.13
NCB	04/12/2024	AUTECH	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$374.13
NCB	04/12/2024	AUTECH	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$374.13
NCB	04/12/2024	ROSETTA STONE LTD	243.183.00345.001.0000	ADULT ED ENGLISH LITERACY TECH SOFTWARE	\$240.00
NCB	04/17/2024	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$99.51
NCB	04/12/2024	BOUND TO STAY BOUND BOOKS	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$188.29
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,066.90
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$96.13
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,403.01
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$24.03)
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$32.43)

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NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,242.74
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$282.94
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.02
NCB	04/17/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$285.39
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$340.55
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$242.93
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$454.87
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$60.69
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	(\$0.61)
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,532.45
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$15.32)
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR – MAT	\$981.63
NCB	04/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$502.97
NCB	04/10/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	04/10/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	04/10/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	04/10/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	04/10/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	04/10/2024	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	04/10/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	04/10/2024	ALLEGRA PRINT & IMAGING_219900	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$256.80
NCB	04/15/2024	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.06)
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$0.50
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS – LAK	\$1.44
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS – SPR	\$7.98
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS – MAT	\$45.78
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$11.86
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$2.52
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$3.44
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$12.46
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$6.12
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT	\$1.25

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				MEALS – ECC	
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$25.51
				MEALS – EMD	
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT	\$1.59
				MEALS – NSD	
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT	\$14.61
				MEALS – WST	
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$40.49
				MEALS – GHS	
NCB	04/15/2024	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT	\$0.82
				MEALS – GEN	
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$5.73)
				FUND	
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.38
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$3.83
				MATERIALS GHS	
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.42
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$6.93
				(9-12) GHS	
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$24.43
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$7.17
				(9-12) GHS	
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$84.53
				MATERIALS GHS	
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.00
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$1.05
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$7.21
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$4.41
				(9-12) GHS	
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$9.45
NCB	04/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$41.60
					<u>\$26,766.73</u>
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV RICE	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV LAK	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV SPR	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV MAT	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV MER	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV PIN	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV HOD	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV WFD	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV BRW	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV ECC	
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV EMD	

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283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
283821	04/10/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
283821	04/10/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
283822	04/10/2024	ALLIANCE PACKAGING	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$6,077.60
283822	04/10/2024	ALLIANCE PACKAGING	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$6,077.60
283822	04/10/2024	ALLIANCE PACKAGING	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$6,077.60
					<hr/> \$18,232.80
283823	04/10/2024	AT&T MOBILITY	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$92.50
283823	04/10/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION	\$92.52

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283823	04/10/2024	AT&T MOBILITY	100.258.00340.203.0000	SUPT SECURITY COMMUNICATION ADMIN	\$92.52
283823	04/10/2024	AT&T MOBILITY	190.254.00340.018.0000	O&M COMMUNICATION	\$92.50
					\$1,757.54
283824	04/10/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$894.70
283824	04/10/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$190.00
					\$1,084.70
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$196.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$156.80
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$274.40
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$196.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$196.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$274.40
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$196.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$256.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$224.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$256.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$256.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$256.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$256.00
283825	04/10/2024	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$256.00
					\$6,296.00
283827	04/10/2024	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$664.00
283827	04/10/2024	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$1,609.80
283827	04/10/2024	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$20.00
					\$2,293.80
283828	04/10/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE – DO	\$408.07
283828	04/10/2024	Carolina Business Equipment, Inc	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$9.82

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283828	04/10/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$942.19
283828	04/10/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$361.98
283828	04/10/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$617.86
283828	04/10/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$618.67
283828	04/10/2024	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$129.01
283828	04/10/2024	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$527.63
283828	04/10/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$570.63
283828	04/10/2024	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$230.81
283828	04/10/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$652.58
283828	04/10/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$416.60
283828	04/10/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$538.85
283828	04/10/2024	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$386.86
283828	04/10/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$904.18
283828	04/10/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$597.95
283828	04/10/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$625.79
283828	04/10/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$718.78
283828	04/10/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$61.82
283828	04/10/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.40
					\$9,320.48
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,944.48
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,243.32
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,164.80
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$31.90
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$52.88
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$35.02
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,822.41
283829	04/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$198.52
					\$24,493.33

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283832	04/10/2024	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,074.88 <hr/> \$1,074.88
283834	04/10/2024	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$150.00 <hr/> \$150.00
283839	04/10/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$2,485.50 <hr/> \$2,485.50
283841	04/10/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$208.63 <hr/> \$208.63
283842	04/10/2024	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,351.00 <hr/> \$5,351.00
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities – RIC	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities – LAK	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities – SPR	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities – MAT	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities – MER	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities – PIN	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities – HOD	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities – WFD	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities – BRW	\$525.90
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities – ECC	\$363.36
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities – EMD	\$525.90
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities – NSD	\$525.90
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities – WST	\$525.90
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities – GHS	\$525.90
283845	04/10/2024	JTM PROVISIONS CO INC	600.256.00462.019.0600	Commodities – GEC	\$525.90 <hr/> \$6,425.64
283846	04/10/2024	LEAF	100.233.00360.002.9365	COPIER SERVICES – RICE	\$523.65
283846	04/10/2024	LEAF	100.233.00360.003.9365	COPIER SERVICES – LAK	\$523.65
283846	04/10/2024	LEAF	100.233.00360.004.9365	COPIER SERVICES – SPR	\$801.64
283846	04/10/2024	LEAF	100.233.00360.005.9365	COPIER SERVICES – MAT	\$690.22
283846	04/10/2024	LEAF	100.233.00360.006.9365	COPIER SERVICES – MER	\$611.15
283846	04/10/2024	LEAF	100.233.00360.008.9365	COPIER SERVICES – PIN	\$485.63
283846	04/10/2024	LEAF	100.233.00360.009.9365	COPIER SERVICES – HOD	\$357.07
283846	04/10/2024	LEAF	100.233.00360.010.9365	COPIER SERVICES – WFD	\$715.94
283846	04/10/2024	LEAF	100.233.00360.011.9365	COPIER SERVICES – BRW	\$690.22
283846	04/10/2024	LEAF	100.233.00360.012.9365	COPIER SERVICES – ISC	\$79.07
283846	04/10/2024	LEAF	100.233.00360.013.9365	COPIER SERVICES – ECC	\$278.00
283846	04/10/2024	LEAF	100.233.00360.014.9365	COPIER SERVICES – EMD	\$898.96
283846	04/10/2024	LEAF	100.233.00360.015.9365	COPIER SERVICES – NSD	\$871.77
283846	04/10/2024	LEAF	100.233.00360.016.9365	COPIER SERVICES – WST	\$912.83
283846	04/10/2024	LEAF	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,448.32
283846	04/10/2024	LEAF	100.233.00360.019.9365	COPIER SERVICES – GEN	\$269.57
283846	04/10/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
283846	04/10/2024	LEAF	100.254.00360.204.0257	Purchased Services Business	\$1,089.27

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				Office	
283846	04/10/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
283846	04/10/2024	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$269.57
283846	04/10/2024	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
283849	04/10/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$138.83
283849	04/10/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$68.75
					<u>\$207.58</u>
283850	04/10/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$166.09
					<u>\$166.09</u>
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$3,387.31
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$360.84
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$401.76
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$212.04
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$182.28
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$293.88
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$193.44
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$513.36
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$569.16
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$174.84
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$230.64
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$364.56
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$267.84
283852	04/10/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$438.96
					<u>\$7,590.91</u>
283854	04/10/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
283859	04/10/2024	SCALY ADVENTURES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$750.00
					<u>\$750.00</u>
283860	04/10/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$995.40
283860	04/10/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
					<u>\$997.38</u>



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283861	04/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
283861	04/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
283861	04/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
283861	04/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$590.12
283861	04/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$68.00
283861	04/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$65.00
					\$1,027.12
283862	04/10/2024	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,525.00
					\$5,525.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$254.35
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$57.87
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$41.34
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$20.00
283863	04/10/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$720.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$184.35
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$87.70
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$91.55
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$135.40
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$297.70
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$116.90
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$156.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$300.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$306.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$237.70
283863	04/10/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$2,340.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$75.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$23.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$75.20
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$385.70
283863	04/10/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,060.75
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$186.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$29.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$47.70
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$72.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$282.00
283863	04/10/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$651.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$266.60
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$363.40
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$270.45
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$217.58
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$357.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$291.70

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283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$438.85
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$32.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$32.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$299.70
283863	04/10/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$2,398.50
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$71.85
283863	04/10/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$738.00
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$47.70
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$310.40
283863	04/10/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$209.95
					<hr/> \$14,585.84
283865	04/10/2024	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$63.91
283865	04/10/2024	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$63.91
283865	04/10/2024	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.90
283865	04/10/2024	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$63.90
					<hr/> \$255.62
283867	04/10/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<hr/> \$1,429.45
283868	04/10/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
283868	04/10/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
283868	04/10/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$383.56
					<hr/> \$554.02
283870	04/10/2024	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,021.70
					<hr/> \$1,021.70
283871	04/10/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$13,633.99
					<hr/> \$13,633.99
283872	04/12/2024	A3 COMMUNICATIONS	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,060.00
283872	04/12/2024	A3 COMMUNICATIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$72.50
283872	04/12/2024	A3 COMMUNICATIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$870.00
283872	04/12/2024	A3 COMMUNICATIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
					<hr/> \$2,202.50
283874	04/12/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$550.00
					<hr/> \$550.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$100.00

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283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$120.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$125.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$125.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$120.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	MAINT SERV RICE OPER/MAINT REPAIR AND	\$120.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$145.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$125.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$150.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$150.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$150.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$250.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$300.00
283875	04/12/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	MAINT SERV GHS O&M REPAIR AND	\$95.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND	\$125.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$50.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERVIC TRANSP OPER/MAINT REPAIR AND	\$75.00
283875	04/12/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$75.00
					\$2,500.00
283876	04/12/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
283876	04/12/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					\$5,850.00
283877	04/12/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$102.18
					\$102.18
283878	04/12/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$4,458.75
					\$4,458.75
283879	04/12/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$132.79
					\$132.79
283880	04/12/2024	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$4,370.00
283880	04/12/2024	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$135.00

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283880	04/12/2024	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$3,000.00
283880	04/12/2024	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$150.00
283880	04/12/2024	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$229.65
283880	04/12/2024	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$765.50
					<u>\$8,650.15</u>
283881	04/12/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$154.86
283881	04/12/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$15.00
283881	04/12/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$15.00
283881	04/12/2024	CAROLINA COMMUNITY PHARMACY EPTING	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$84.17
					<u>\$269.03</u>
283882	04/12/2024	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$325.67
					<u>\$325.67</u>
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$898.00
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$89.80
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$449.00
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$673.50
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$898.00
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$449.00
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$785.80
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$336.80
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$785.80
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$785.80
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$673.60
283883	04/12/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$449.00
					<u>\$7,274.10</u>
283884	04/12/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$854.58
					<u>\$854.58</u>
283886	04/12/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
283886	04/12/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
					<u>\$400.00</u>
283887	04/12/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$19.84
283887	04/12/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$1,642.35
283887	04/12/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$73.16
283887	04/12/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$3,955.41
283887	04/12/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$19.84

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283887	04/12/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$60.73
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.05
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$37.34
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$80.81
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$40.48
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.35
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$130.23
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$19.65
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$19.65
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$124.84
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
283887	04/12/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$45.69
283887	04/12/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$91.36
283887	04/12/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$30.74
283887	04/12/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$65.45
283887	04/12/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.76
283887	04/12/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
					<hr/> \$6,559.77
283889	04/12/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$474,549.49
					<hr/> \$474,549.49
283890	04/12/2024	FORD OF SPARTANBURG	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$33,936.00
					<hr/> \$33,936.00
283891	04/12/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$2,200.82
					<hr/> \$2,200.82
283893	04/12/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$300.76
283893	04/12/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$76.11
					<hr/> \$376.87
283894	04/12/2024	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$2,974.90
					<hr/> \$2,974.90
283897	04/12/2024	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$265.30
283897	04/12/2024	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	(\$170.97)
283897	04/12/2024	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$198.00
					<hr/> \$292.33
283898	04/12/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$180.36
					<hr/> \$180.36
283900	04/12/2024	KURTZ BROS. INC.	924.147.00410.004.0000	CERDEP SUPPLIES MAYS	\$267.50
					<hr/> \$267.50
283901	04/12/2024	LAKEVIEW ELEMENTARY SCHOOL	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$247.98
					<hr/> \$247.98

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283902	04/12/2024	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,433.80
					<hr/> \$1,433.80
283903	04/12/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$131.61
					<hr/> \$131.61
283907	04/12/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,367.97
283907	04/12/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,348.40
283907	04/12/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
283907	04/12/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
283907	04/12/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
283907	04/12/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
					<hr/> \$10,839.37
283908	04/12/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,102.50
283908	04/12/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$20.83
283908	04/12/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$50.00
					<hr/> \$2,173.33
283910	04/12/2024	RIDDELL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$2,434.47
					<hr/> \$2,434.47
283911	04/12/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,168.37
					<hr/> \$1,168.37
283912	04/12/2024	SECURITY CENTRAL	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$425.04
283912	04/12/2024	SECURITY CENTRAL	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$425.04
283912	04/12/2024	SECURITY CENTRAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$425.04
					<hr/> \$1,275.12
283913	04/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
283913	04/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$96.50
283913	04/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
283913	04/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$96.50
283913	04/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
283913	04/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$57.00
					<hr/> \$628.00
283914	04/12/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$248.61
283914	04/12/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE	\$319.38

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				PATHOGENS	\$567.99
283916	04/12/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,812.50
283916	04/12/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
283916	04/12/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$582.75
283916	04/12/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$481.00
					\$6,836.25
283917	04/12/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,575.00
283917	04/12/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
283917	04/12/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$385.00
					\$4,760.00
283918	04/12/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$259.76
283918	04/12/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$90.18
					\$349.94
283919	04/12/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
283919	04/12/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
283919	04/12/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
283921	04/12/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,312.50
283921	04/12/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,312.50
283921	04/12/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,312.50
283921	04/12/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,312.50
					\$5,250.00
283922	04/12/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
283922	04/12/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$38.74
283922	04/12/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.02
283922	04/12/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$34.86
283922	04/12/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$39.70
283922	04/12/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$32.40
283922	04/12/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$31.04
283922	04/12/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.65
283922	04/12/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.45
283922	04/12/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
283922	04/12/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283922	04/12/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
283922	04/12/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
283922	04/12/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
283922	04/12/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
283922	04/12/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
283922	04/12/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
283922	04/12/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283922	04/12/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
283922	04/12/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
283922	04/12/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$38.74
283922	04/12/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$19.02
283922	04/12/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$34.86

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283922	04/12/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$39.70
283922	04/12/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$32.40
283922	04/12/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$31.04
283922	04/12/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$24.11
283922	04/12/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.99
283922	04/12/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
283922	04/12/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283922	04/12/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
283922	04/12/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
283922	04/12/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
283922	04/12/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
283922	04/12/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
283922	04/12/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
283922	04/12/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
283922	04/12/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
					\$1,239.30
283923	04/12/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,138.24
					\$1,138.24
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$847.37
283924	04/12/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$847.34
					\$7,626.30
283925	04/15/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$350.00
					\$350.00
283926	04/17/2024	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6,866.19
283926	04/17/2024	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,495.05
					\$8,361.24
283927	04/17/2024	AIRGAS USA, LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$102.13
					\$102.13
283928	04/17/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$159.00
283928	04/17/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,564.00
					\$1,723.00



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283930	04/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$257.88
283930	04/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$673.48
283930	04/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$130.46
283930	04/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$107.64
283930	04/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,953.96
283930	04/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$8,351.31
283930	04/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$45.34
					\$11,520.07
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,566.48
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$26.75
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$64.20
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,566.48
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$26.75
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
283931	04/17/2024	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$64.20
					\$3,400.46
283933	04/17/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$280.00
					\$280.00
283934	04/17/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,526.93
283934	04/17/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$253.27
283934	04/17/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,601.59
					\$3,381.79
283936	04/17/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$966.11
283936	04/17/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$220.81
					\$1,186.92
283937	04/17/2024	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$176.24
283937	04/17/2024	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$385.47
					\$561.71
283938	04/17/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$393.76
					\$393.76
283939	04/17/2024	INGENIOUS CULINARY CONCEPTS	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$3,145.80
283939	04/17/2024	INGENIOUS CULINARY CONCEPTS	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$13,178.66

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283939	04/17/2024	INGENIOUS CULINARY CONCEPTS	600.256.00520.014.0000	FS CONSTRUCTION SERVICES EMD	\$160,845.34
					<hr/> \$177,169.80
283940	04/17/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$426.72
283940	04/17/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$337.93
283940	04/17/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$337.93
283940	04/17/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$337.93
283940	04/17/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$337.93
283940	04/17/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$337.93
					<hr/> \$2,116.37
283943	04/17/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$485.20
					<hr/> \$485.20
283944	04/17/2024	LLOYD ROOFING CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$230.00
283944	04/17/2024	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.28
283944	04/17/2024	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$200.00
283944	04/17/2024	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,403.00
283944	04/17/2024	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$102.72
					<hr/> \$2,011.00
283945	04/17/2024	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$102.91
					<hr/> \$102.91
283948	04/17/2024	Employee Vendor	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$1,000.00
					<hr/> \$1,000.00
283951	04/17/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$840.99
283951	04/17/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$491.07
283951	04/17/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$276.11
					<hr/> \$1,608.17
283953	04/17/2024	PRODUCTIONS UNLIMITED, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$322.84
					<hr/> \$322.84
283954	04/17/2024	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16,315.29
					<hr/> \$16,315.29
283955	04/17/2024	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$491.19
283955	04/17/2024	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$36.28
283955	04/17/2024	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$36.28
283955	04/17/2024	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.30
					<hr/> \$600.05
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$180.33
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$275.26

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283958	04/17/2024	VERIZON WIRELESS	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT	\$263.30
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$220.58
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$133.92
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$196.26
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$250.69
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$303.52
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$288.71
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$429.05
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$171.69
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$644.46
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$287.80
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$290.25
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$847.00
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$521.60
283958	04/17/2024	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,976.05
283958	04/17/2024	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$204.47
					<u>\$11,484.94</u>
283959	04/19/2024	A3 COMMUNICATIONS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,002.40
283959	04/19/2024	A3 COMMUNICATIONS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,703.52
283959	04/19/2024	A3 COMMUNICATIONS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2,004.79
					<u>\$4,710.71</u>
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.011.0000	SECURITY SUPPLIES-VAPE SENSORS BRW	\$3,370.50
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.011.0000	SECURITY SUPPLIES-VAPE SENSORS BRW	\$1,177.00
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.014.0000	SECURITY SUPPLIES VAPE SENSORS EMD	\$10,111.50
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.014.0000	SECURITY SUPPLIES VAPE SENSORS EMD	\$3,531.00
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.015.0000	SECURITY SUPPLIES-VAPE SENSORS NSD	\$1,177.00
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.015.0000	SECURITY SUPPLIES-VAPE SENSORS NSD	\$3,370.50
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.016.0000	SECURITY SUPPLIES-VAPE SENSORS WST	\$3,370.50
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.016.0000	SECURITY SUPPLIES-VAPE SENSORS WST	\$1,177.00

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283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.017.0000	SECURITY SUPPLIES-VAPE SENSORS GHS	\$4,708.00
283962	04/19/2024	CDW GOVERNMENT INC	970.258.00410.017.0000	SECURITY SUPPLIES-VAPE SENSORS GHS	\$13,482.00
					\$45,475.00
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$729.08
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,922.72
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$31.94
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$423.82
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$410.94
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,546.12
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$189.81
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$61.60
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,944.46
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$485.63
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$146.48
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$32.24
283963	04/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$498.50
					\$11,423.34
283967	04/19/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$115.24
					\$115.24
283969	04/19/2024	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,474.31
283969	04/19/2024	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$125.05
					\$1,599.36
283970	04/19/2024	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$125.00
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$125.00
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$440.00
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE	\$220.00

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				LR - HOD	
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE	\$440.00
				LR - WFD	
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE	\$440.00
				LR - BRW	
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE	\$100.00
				LR - ECC	
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE	\$330.00
				LR - EMD	
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE	\$440.00
				LR - NSD	
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE	\$440.00
				LR - WST	
283970	04/19/2024	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE	\$440.00
				LR - GHS	
					<hr/> \$4,530.00
283971	04/19/2024	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$10,800.00
					<hr/> \$10,800.00
283972	04/19/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$4,190.73
					<hr/> \$4,190.73
283973	04/19/2024	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,278.75
					<hr/> \$1,278.75
283976	04/19/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$3,900.00
283976	04/19/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$3,900.00
					<hr/> \$7,800.00
283978	04/19/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,917.86
283978	04/19/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$942.00
283978	04/19/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$942.00
					<hr/> \$3,801.86
283979	04/19/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$656.25
283979	04/19/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$656.25
283979	04/19/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$656.25
283979	04/19/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$656.25
					<hr/> \$2,625.00
283980	04/19/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$2,200.00
283980	04/19/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$2,200.00
283980	04/19/2024	UPSTATE TURF PROFESSIONALS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$2,200.00
					<hr/> \$6,600.00
283981	04/19/2024	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$108.90

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283981	04/19/2024	VEGA LOCKSMITH LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$216.81
283981	04/19/2024	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$150.00
					<hr/> \$475.71
283983	04/24/2024	ARTVARK CREATIVE LLC	100.233.00350.001.0000	SCHOOL ADMIN ADVERTISING DIST	\$250.00
					<hr/> \$250.00
283985	04/24/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
283985	04/24/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,512.00
					<hr/> \$2,042.00
283987	04/24/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$35.18
283987	04/24/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$85.43
283987	04/24/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$55.28
283987	04/24/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$80.40
283987	04/24/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$68.78
					<hr/> \$325.07
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,287.15
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,202.30
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,039.87
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$770.00
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$401.71
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,051.89
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$240.34
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$108.50
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$128.52
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$61.91
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.33
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$540.50
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$227.74
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,291.77
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$717.63
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,406.53
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$311.62
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5,854.40
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.24

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		WORKS			
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$33.55
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,566.26
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$19.91
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$41.59
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$10,854.96
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$45.24
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$56.01
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$758.51
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,150.91
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,127.79
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$5,297.69
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$69.33
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$11,073.48
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$278.95
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$20.75
283988	04/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$45.14
					\$52,121.02
283989	04/24/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,089.71
283989	04/24/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$3,916.44
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,469.56
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$555.93
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$504.55
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,851.94
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$90.79
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$215.62
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$934.11
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$33.21
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$216.49
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$69.76
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$15,587.43
283989	04/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,217.31
283989	04/24/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$3,045.74
283989	04/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$185.89
283989	04/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$553.16
283989	04/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,073.02
283989	04/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,576.51
283989	04/24/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$241.31
					\$36,428.48

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283990	04/24/2024	EPIC DANCE SHOWCASE LLC	100.000.01910.517.0000	BUILDING RENTAL FEES – PERFORMING ARTS CENTER	\$500.00
					<hr/> \$500.00
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$102.94
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$48.90
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$74.41
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$148.62
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$123.86
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$29.27
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$103.58
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$124.36
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$83.54
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$99.09
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$197.20
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$167.08
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.77
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$233.40
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$185.98
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$222.50
283992	04/24/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$103.58
					<hr/> \$2,073.08
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$300.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$320.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$180.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$280.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$160.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$200.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$200.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$90.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$120.00
283993	04/24/2024	GREENWOOD SCHOOL DIST 50	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$187.50
					<hr/> \$2,037.50
283994	04/24/2024	INNOVATIVE FOODSERVICE GROUP	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR – BRW	\$247.91



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					\$247.91
283995	04/24/2024	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$168.96
283995	04/24/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$337.93
283995	04/24/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$337.93
283995	04/24/2024	KAMO INC	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$3,546.00
283995	04/24/2024	KAMO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$4,051.44
283995	04/24/2024	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$214.00
283995	04/24/2024	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$53.13
283995	04/24/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$264.19
					\$8,973.58
283997	04/24/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$19.00
283997	04/24/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$98.44
					\$117.44
284000	04/24/2024	Employee Vendor	207.212.00332.018.0000	GUIDANCE TRAVEL GFRCC	\$117.79
					\$117.79
284001	04/24/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$539.47
					\$539.47
284004	04/24/2024	REALLY GREAT READING CO	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$11,550.00
					\$11,550.00
284005	04/24/2024	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$77.35
284005	04/24/2024	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$77.35
					\$154.70
284006	04/24/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$3,000.00
284006	04/24/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$168.75
284006	04/24/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,405.00
					\$5,573.75
284007	04/24/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
284007	04/24/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,240.00
					\$4,865.00
284010	04/24/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
284010	04/24/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
284010	04/24/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
284011	04/24/2024	THE GREENWOOD DANCE CENTER	100.000.01910.517.0000	BUILDING RENTAL FEES – PERFORMING ARTS CENTER	\$500.00
					\$500.00
284012	04/24/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$300.68
284012	04/24/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$74.38
					\$375.06
284013	04/24/2024	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$421.72
284013	04/24/2024	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$60.63

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284013	04/24/2024	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$33.20
					<hr/> \$515.55
284014	04/24/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$210.73
					<hr/> \$210.73
284031	04/26/2024	AAUGUSTA RD. RADIATOR SHOP, INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$555.00
					<hr/> \$555.00
284032	04/26/2024	Employee Vendor	100.264.00130.204.0000	STFF SERV ADDITIONAL CLEARING ACCT BO	\$252.00
					<hr/> \$252.00
284033	04/26/2024	BALANCE POINT	100.000.47700.000.3000	BUILDING RENTAL SECURITY DEPOSITS PAYABLE	\$500.00
					<hr/> \$500.00
284035	04/26/2024	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$200.00
					<hr/> \$200.00
284037	04/26/2024	HERFF JONES INC.	100.114.00410.017.0123	HS SUPPLIES GHS – GWD FINE ARTS ACADEMY	\$1,299.26
					<hr/> \$1,299.26
284038	04/26/2024	LIGHTING SERVICES	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$840.00
284038	04/26/2024	LIGHTING SERVICES	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,010.00
					<hr/> \$2,850.00
284039	04/26/2024	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$65.84
284039	04/26/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$361.26
284039	04/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,350.49
284039	04/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$595.46
284039	04/26/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$187.79
284039	04/26/2024	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$128.33
284039	04/26/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$111.70
					<hr/> \$7,800.87
284040	04/26/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$1,170.84
284040	04/26/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$782.91
284040	04/26/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$782.91
284040	04/26/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$782.91
284040	04/26/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	357.171.00410.006.0000	PRIM SUMMER SCHOOL SUPPLIES MER	\$1,182.75
284040	04/26/2024	MCGRAW-HILL SCH EDUCATION	357.171.00410.006.0000	PRIM SUMMER SCHOOL	\$796.50

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		HOLDINGS		SUPPLIES MER	\$5,498.82
284042	04/26/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$539.47
					\$539.47
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$17.95
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$116.03
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$0.00
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$186.50
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$168.49
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$236.07
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$394.25
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$236.07
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$319.42
284044	04/26/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$6.42
					\$1,681.20
284045	04/26/2024	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$1,074.87
284045	04/26/2024	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$2,843.63
					\$3,918.50
284046	04/26/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$65.00
284046	04/26/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$68.00
					\$133.00
284048	04/26/2024	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$44.85
284048	04/26/2024	TMS SOUTH	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$44.85
284048	04/26/2024	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.85
					\$134.55
284049	04/26/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$553.68
					\$553.68
284050	04/26/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$185.41
					\$185.41