

GSD50 Transparency~ August 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.10
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$12.60
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$3.85
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.80
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.94
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$1.05
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.45
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$1.61
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$1.75
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.24
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$0.84
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$3.71
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.59
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$2.24
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$5.25
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$14.19)
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.33
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$7.33
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$515.27
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$105.00
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$15.40
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.93
NCB	08/15/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.71
NCB	08/02/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	08/02/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$710.95
NCB	08/02/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$383.60
NCB	08/02/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	08/02/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	08/02/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	08/02/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	08/02/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	08/28/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	08/28/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$710.95
NCB	08/28/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$608.60
NCB	08/28/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	08/28/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	08/28/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	08/28/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	08/28/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	08/23/2024	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,609.77
NCB	08/21/2024	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$375.00
NCB	08/28/2024	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$349.65
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$107.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$90.95
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$90.95
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$90.95
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$21.40
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$582.08
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$363.80
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$1,005.80
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$600.27
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$1,455.20
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$256.80
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$256.80
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$1,364.25
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$1,455.20
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$1,218.73
NCB	08/09/2024	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$236.47
NCB	08/15/2024	TRANE	100.253.00520.010.0000	FACILITIES CONSTRUCT WFD - 7.5 TON OUTDOOR AC	\$6,390.86
NCB	08/21/2024	TRANE	100.253.00520.010.0000	FACILITIES CONSTRUCT WFD - 7.5 TON OUTDOOR AC	\$289.83
NCB	08/30/2024	TRANE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$10,676.00
NCB	08/09/2024	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.23
NCB	08/30/2024	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$86.34
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$13.20
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$22.35
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$40.65
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$35.57
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$192.12
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$71.14
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$159.09
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$232.78
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$33.51
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$25.40
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$22.35
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$45.73
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$202.28
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$81.31
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$60.95
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$30.48
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$25.40

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NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$159.09
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$40.65
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$120.96
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$52.82
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$40.65
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$28.45
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$131.13
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$50.81
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$101.15
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$30.48
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$45.73
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$23.37
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$40.65
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$50.81
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$13.20
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$37.60
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$60.98
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$33.53
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$120.96
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$40.69
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$20.32
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$232.78
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$608.88
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$324.26
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$303.93
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$303.93
NCB	08/02/2024	LAKESHORE LEARNING MATERIALS	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$324.26
NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$71.33
NCB	08/07/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$130.90
NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,185.45

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NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$11.95)
NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$912.61
NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$9.03)
NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$643.78
NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,290.36
NCB	08/21/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$82.90)
NCB	08/09/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$732.22
NCB	08/28/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$217.12
NCB	08/09/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$437.70
NCB	08/28/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$147.71
NCB	08/28/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,138.72
NCB	08/28/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$71.39)
NCB	08/07/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$354.38
NCB	08/07/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$15.34
NCB	08/21/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$637.88
NCB	08/21/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$231.92
NCB	08/07/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$184.14
NCB	08/07/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$821.76
NCB	08/09/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$348.30
NCB	08/09/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$228.65
NCB	08/23/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$18.90
NCB	08/23/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$187.20
NCB	08/09/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	08/09/2024	R.A.I.D. CORPS INC.	100.233.00390.013.0000	SCH ADMIN NARCOTIC INSPECTION EEA	\$231.55
NCB	08/09/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	08/09/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	08/09/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	08/09/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	08/09/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	08/09/2024	SCHOLASTIC INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$3,215.50
NCB	08/09/2024	SCHOLASTIC INC	218.147.00410.001.0011	FULL DAY 4K SUPPLIES DIST	\$3,215.50

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NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$263.63
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$263.63
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$263.63
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$263.61
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$263.63
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$66.13
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.13
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$66.13
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$66.11
NCB	08/21/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$66.13
NCB	08/28/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$72.76
NCB	08/28/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$72.76
NCB	08/28/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$72.76
NCB	08/07/2024	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2,089.12
NCB	08/09/2024	SCHOLASTIC, INC	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$98.84
					\$77,552.31
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00

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285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
285805	08/02/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
285806	08/02/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION EEA	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$274.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$286.45
285806	08/02/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$294.14
285806	08/02/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$274.45
					\$5,246.24
285807	08/02/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$19.45
285807	08/02/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$855.80
					\$875.25

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285808	08/02/2024	BIG TEAMS LLC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,100.00 \$2,100.00
285811	08/02/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$112.69 \$112.69
285812	08/02/2024	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,899.00 \$1,899.00
285813	08/02/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES - BRW	\$200.00 \$200.00
285814	08/02/2024	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$110.39 \$110.39
285815	08/02/2024	DEPT OF ADMINISTRATION	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$1,093.69 \$1,093.69
285816	08/02/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$3,479.66
285816	08/02/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,195.58
285816	08/02/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$162.00
285816	08/02/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$190.81
285816	08/02/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,631.90
285816	08/02/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$255.47 \$6,915.42
285818	08/02/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$409,137.37 \$409,137.37
285819	08/02/2024	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,789.83 \$1,789.83
285820	08/02/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$6,000.00 \$6,000.00
285821	08/02/2024	EPS OPERATIONS, LLC	100.113.00311.015.9000	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	\$0.00
285821	08/02/2024	EPS OPERATIONS, LLC	100.113.00410.015.9000	MIDDLE	\$2,004.48
285821	08/02/2024	EPS OPERATIONS, LLC	100.113.00410.015.9000	MIDDLE	\$0.00
285821	08/02/2024	EPS OPERATIONS, LLC	100.113.00410.015.9000	MIDDLE	\$2,004.49
285821	08/02/2024	EPS OPERATIONS, LLC	100.113.00410.015.9000	MIDDLE	\$0.00
285821	08/02/2024	EPS OPERATIONS, LLC	100.113.00410.015.9000	MIDDLE	\$2,004.48 \$6,013.45
285824	08/02/2024	FORMS & SUPPLY INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$187.85 \$187.85
285827	08/02/2024	LEXINGTON SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$2,672.95 \$2,672.95

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285830	08/02/2024	MAJOR LEAGUE LAWN CARE	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$850.00
					<hr/> \$850.00
285831	08/02/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.001.0011	PRIM SUPPLIES DIST – ESSER III	\$1,404.09
285831	08/02/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.001.0011	PRIM SUPPLIES DIST – ESSER III	\$2,318.48
285831	08/02/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.001.0011	PRIM SUPPLIES DIST – ESSER III	\$2,318.48
285831	08/02/2024	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.001.0011	PRIM SUPPLIES DIST – ESSER III	\$1,159.23
					<hr/> \$7,200.28
285832	08/02/2024	MCGRIFF INSURANCE SERVICES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$43,431.00
					<hr/> \$43,431.00
285833	08/02/2024	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$193.00
285833	08/02/2024	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$256.06
					<hr/> \$449.06
285834	08/02/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$105.19
					<hr/> \$105.19
285835	08/02/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$2,803.38
					<hr/> \$2,803.38
285837	08/02/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$108.94
					<hr/> \$108.94
285839	08/02/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<hr/> \$1,000.00
285840	08/02/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$1,635.30
285840	08/02/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$121.13
					<hr/> \$1,756.43
285841	08/02/2024	RIDDELL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4,564.46
285841	08/02/2024	RIDDELL	100.114.00410.014.9414	ATHLETIC FEES/DUES–EHS	\$7,256.12
285841	08/02/2024	RIDDELL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4,598.26
					<hr/> \$16,418.84
285842	08/02/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$141.57
					<hr/> \$141.57
285844	08/02/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$785.65
					<hr/> \$785.65
285845	08/02/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE	\$59.50

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285845	08/02/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE PATHOGENS	\$96.50
					<hr/> \$156.00
285847	08/02/2024	STAPLES	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$113.61
285847	08/02/2024	STAPLES	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$1,076.38
285847	08/02/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$94.57
285847	08/02/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$155.62
285847	08/02/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$121.00
285847	08/02/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$244.94
285847	08/02/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$82.58
285847	08/02/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$92.00
285847	08/02/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$17.98
285847	08/02/2024	STAPLES	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$790.71
285847	08/02/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$82.58
285847	08/02/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$94.57
285847	08/02/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$92.00
285847	08/02/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$17.98
285847	08/02/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$155.62
285847	08/02/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$121.00
285847	08/02/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$244.94
285847	08/02/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$94.57
285847	08/02/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$92.00
285847	08/02/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$17.97
285847	08/02/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$155.63
285847	08/02/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$121.00
285847	08/02/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$244.94
285847	08/02/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$82.58
285847	08/02/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$189.13
285847	08/02/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$184.00
285847	08/02/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$311.24
285847	08/02/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$241.99
285847	08/02/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$489.89
285847	08/02/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$165.17
285847	08/02/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$311.25
285847	08/02/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$241.99
285847	08/02/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$489.89
285847	08/02/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$165.17
285847	08/02/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$189.13
285847	08/02/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$184.00
285847	08/02/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$35.94
					<hr/> \$7,605.56
285848	08/02/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$162.42
					<hr/> \$162.42
285849	08/02/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$421.38
					<hr/> \$421.38
285851	08/02/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
285851	08/02/2024	Employee Vendor	329.224.00332.014.0000	IMPRV INST INSRV/STAFF TRAVEL - EMD	\$615.36
					<hr/> \$836.36

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285853	08/05/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$200.00
					<u>\$200.00</u>
285854	08/05/2024	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$20.69
285854	08/05/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$221.69
285854	08/05/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$790.81
285854	08/05/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$105.60
285854	08/05/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,501.03
285854	08/05/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$131.38
					<u>\$7,771.20</u>
285855	08/07/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
285855	08/07/2024	Employee Vendor	329.224.00332.016.0000	IMPRV INST INSRV/STAFF TRAVEL - WST	\$140.86
					<u>\$361.86</u>
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$100.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$100.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
285856	08/07/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$125.00

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285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	MAINT SERV GEC OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
285856	08/07/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,600.00
285858	08/07/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$1,330.00
285858	08/07/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,185.00
285858	08/07/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$1,347.50
					\$3,862.50
285860	08/07/2024	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$301.00
					\$301.00
285861	08/07/2024	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$100.00
285861	08/07/2024	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$250.00
					\$350.00
285862	08/07/2024	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$265.00
285862	08/07/2024	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,476.00
285862	08/07/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$742.00
285862	08/07/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,744.00
					\$6,227.00
285864	08/07/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,717.91
285864	08/07/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$948.66
285864	08/07/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$466.59
285864	08/07/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$534.44
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$438.91
285864	08/07/2024	Carolina Business Equipment, Inc	190.233.00360.018.0365	COPIER SERVICES - RTC	\$353.93
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$457.37
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$689.76
285864	08/07/2024	Carolina Business Equipment, Inc	100.233.00410.019.9030	DESIGNATED COPIER EXPENSE - GEC	\$34.59
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$568.31
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$450.35
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$606.16
285864	08/07/2024	Carolina Business Equipment, Inc	100.114.00410.013.9000	HI SCHOOL INST SUPPLIES - EEA	\$301.37
285864	08/07/2024	Carolina Business Equipment, Inc	100.233.00410.019.9030	DESIGNATED COPIER	\$20.70

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				EXPENSE – GEC	
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP	\$938.20
				EXPENSE–MER	
285864	08/07/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP	\$901.18
				EXPENSE–NSD	
285864	08/07/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP	\$763.39
				EXPENSE–WST	
285864	08/07/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP	\$757.22
				EXPENSE–SPR	
285864	08/07/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$178.18
				ADMIN	
285864	08/07/2024	Carolina Business Equipment, Inc	100.254.00410.204.9030	COPIER OVERAGES/SUPPLIES	\$0.88
				MAINT	
285864	08/07/2024	Carolina Business Equipment, Inc	100.254.00411.204.0000	OPER/MAINT STORES	\$3,680.80
				PURCHASES BO	
285864	08/07/2024	Carolina Business Equipment, Inc	100.254.00411.204.0000	OPER/MAINT STORES	\$4,180.70
				PURCHASES BO	
285864	08/07/2024	Carolina Business Equipment, Inc	100.254.00411.204.0000	OPER/MAINT STORES	\$2,621.08
				PURCHASES BO	
					<hr/>
					\$21,610.68
285865	08/07/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,325.00
285865	08/07/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,325.00
					<hr/>
					\$4,650.00
285867	08/07/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,493.25
					<hr/>
					\$5,493.25
285868	08/07/2024	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$113.10
					<hr/>
					\$113.10
285873	08/07/2024	EMERALD HIGH SCHOOL	100.271.00690.014.0000	PUPIL SERV ACTIVITIES	\$7,500.00
				OTHER OBJECTS EHS	
					<hr/>
					\$7,500.00
285875	08/07/2024	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$113.10
285875	08/07/2024	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$113.10
					<hr/>
					\$226.20
285877	08/07/2024	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$139.50
				ISC	
285877	08/07/2024	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$126.44
				ISC	
285877	08/07/2024	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$63.22
				ISC	
285877	08/07/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL	\$61.57
				ISC	
					<hr/>
					\$390.73
285879	08/07/2024	GRAINGER	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$643.48
					<hr/>
					\$643.48
285880	08/07/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$188.68
				SUPT/BOARD	
					<hr/>

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					\$188.68
285881	08/07/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$625.62
285881	08/07/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$625.62
285881	08/07/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$625.62
285881	08/07/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$625.64
					<hr/> \$2,502.50
285882	08/07/2024	GREENWOOD COUNTY TREASURER	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$5,449.10
285882	08/07/2024	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,916.75
					<hr/> \$9,365.85
285884	08/07/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$32.41
285884	08/07/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$53.98
285884	08/07/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$55.00
285884	08/07/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$80.73
					<hr/> \$222.12
285885	08/07/2024	HERALD	600.256.00410.010.0000	SUPPLIES LR - WFD	\$186.77
285885	08/07/2024	HERALD	600.256.00410.006.0000	SUPPLIES LR - MER	\$12.34
285885	08/07/2024	HERALD	600.256.00410.014.0000	SUPPLIES LR - EMD	\$142.30
285885	08/07/2024	HERALD	600.256.00410.014.0000	SUPPLIES LR - EMD	\$124.08
285885	08/07/2024	HERALD	600.256.00410.015.0000	SUPPLIES LR - NSD	\$72.39
285885	08/07/2024	HERALD	600.256.00410.015.0000	SUPPLIES LR - NSD	\$91.37
285885	08/07/2024	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$60.46
285885	08/07/2024	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$11.75
285885	08/07/2024	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$23.53
					<hr/> \$724.99
285892	08/07/2024	LEAF	100.233.00360.002.0365	COPIER SERVICES - RICE	\$523.65
285892	08/07/2024	LEAF	100.233.00360.003.0365	COPIER SERVICES - LAK	\$523.65
285892	08/07/2024	LEAF	100.233.00360.004.0365	COPIER SERVICES - MAYS	\$801.64
285892	08/07/2024	LEAF	100.233.00360.005.0365	COPIER SERVICES - MAT	\$690.22
285892	08/07/2024	LEAF	100.233.00360.006.0365	COPIER SERVICES - MER	\$611.15
285892	08/07/2024	LEAF	100.233.00360.008.0365	COPIER SERVICES - PIN	\$485.63
285892	08/07/2024	LEAF	100.233.00360.009.0365	COPIER SERVICES - HOD	\$357.07
285892	08/07/2024	LEAF	100.233.00360.010.0365	COPIER SERVICES - WFD	\$715.94
285892	08/07/2024	LEAF	100.233.00360.011.0365	COPIER SERVICES - BRW	\$690.22
285892	08/07/2024	LEAF	100.233.00360.012.0365	COPIER SERVICES - ISC	\$79.07
285892	08/07/2024	LEAF	100.233.00360.013.0365	COPIER SERVICES - EEA	\$278.00
285892	08/07/2024	LEAF	100.233.00360.014.0365	COPIER SERVICES - EMD	\$898.96
285892	08/07/2024	LEAF	100.233.00360.015.0365	COPIER SERVICES - NSD	\$871.77
285892	08/07/2024	LEAF	100.233.00360.016.0365	COPIER SERVICES - WST	\$912.83
285892	08/07/2024	LEAF	100.233.00360.017.0365	COPIER SERVICES - GHS	\$1,448.32
285892	08/07/2024	LEAF	100.233.00360.019.0365	COPIER SERVICES - GEC	\$269.57
285892	08/07/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07

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285892	08/07/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
285892	08/07/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
285892	08/07/2024	LEAF	190.233.00360.018.0365	COPIER SERVICES – RTC	\$269.57
285892	08/07/2024	LEAF	600.256.00360.204.0365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
285894	08/07/2024	LUKE MCMILLAN MUSIC CO.	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2,000.00
					<u>\$2,000.00</u>
285896	08/07/2024	MATHIS PLUMBING & HEATING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,662.50
					<u>\$1,662.50</u>
285897	08/07/2024	MAYS ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1,065.00
					<u>\$1,065.00</u>
285898	08/07/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$95.20
285898	08/07/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$81.41
					<u>\$176.61</u>
285900	08/07/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
285900	08/07/2024	Employee Vendor	329.224.00332.014.0000	IMPRV INST INSRV/STAFF TRAVEL – EMD	\$527.96
					<u>\$748.96</u>
285901	08/07/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
285901	08/07/2024	Employee Vendor	329.224.00332.014.0000	IMPRV INST INSRV/STAFF TRAVEL – EMD	\$527.96
					<u>\$748.96</u>
285903	08/07/2024	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$103.15
					<u>\$103.15</u>
285906	08/07/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,390.62
285906	08/07/2024	OGLES SPEECH THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,390.63
					<u>\$4,781.25</u>
285907	08/07/2024	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$100.00
285907	08/07/2024	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$250.00
					<u>\$350.00</u>
285908	08/07/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
285908	08/07/2024	Employee Vendor	329.224.00332.016.0000	IMPRV INST INSRV/STAFF TRAVEL – WST	\$526.62
					<u>\$747.62</u>
285912	08/07/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,812.50
285912	08/07/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,812.50
285912	08/07/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$375.00
285912	08/07/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$375.00
					<u>\$6,375.00</u>

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285913	08/07/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$651.00
285913	08/07/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$769.14
285913	08/07/2024	PEPSI COLA	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$462.08
285913	08/07/2024	PEPSI COLA	620.256.00460.014.0171	F/S SUMMER SCHOOL FOOD PURCHASE EMD	\$912.03
					\$2,794.25
285914	08/07/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$261.99
285914	08/07/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$98.24
285914	08/07/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$119.69
285914	08/07/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$168.79
285914	08/07/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$98.24
285914	08/07/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$261.97
285914	08/07/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$278.33
285914	08/07/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$327.45
285914	08/07/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$381.63
285914	08/07/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$294.70
285914	08/07/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$250.66
285914	08/07/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$463.29
285914	08/07/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$496.34
285914	08/07/2024	PET DAIRY	620.256.00460.014.0171	F/S SUMMER SCHOOL FOOD PURCHASE EMD	\$3,011.27
285914	08/07/2024	PET DAIRY	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$212.90
285914	08/07/2024	PET DAIRY	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$65.51
285914	08/07/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$261.99
285914	08/07/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$185.09
285914	08/07/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$319.43
285914	08/07/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$327.45
285914	08/07/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$246.57
285914	08/07/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$327.45
285914	08/07/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$264.48
285914	08/07/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$245.91
285914	08/07/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$164.80
285914	08/07/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$245.60
285914	08/07/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$262.60
285914	08/07/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$294.70
285914	08/07/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$298.40
285914	08/07/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$197.78
285914	08/07/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$346.72
285914	08/07/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$229.21
285914	08/07/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$197.53
285914	08/07/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$164.36
285914	08/07/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$114.94
285914	08/07/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$261.99
285914	08/07/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$411.23
285914	08/07/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$427.35
285914	08/07/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$327.45
285914	08/07/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$425.03
285914	08/07/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$415.27
285914	08/07/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$360.23
285914	08/07/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$52.80

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285914	08/07/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$229.21
285914	08/07/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$184.13
285914	08/07/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$294.72
285914	08/07/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$98.22
285914	08/07/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$163.75
285914	08/07/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$8.39
285914	08/07/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$196.48
285914	08/07/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4.20
285914	08/07/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$33.56
					<u>\$15,380.02</u>
285916	08/07/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$8,254.30
					<u>\$8,254.30</u>
285917	08/07/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,700.00
285917	08/07/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,040.00
285917	08/07/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,678.75
285917	08/07/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,572.50
285917	08/07/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,572.50
285917	08/07/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,678.75
					<u>\$10,242.50</u>
285918	08/07/2024	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					<u>\$5,000.00</u>
285920	08/07/2024	Employee Vendor	600.256.00332.014.0000	TRAVEL LR – EMD	\$486.32
285920	08/07/2024	Employee Vendor	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$72.20
					<u>\$558.52</u>
285922	08/07/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,506.34
					<u>\$1,506.34</u>
285923	08/07/2024	SC HIGH SCHOOL LEAGUE	100.113.00410.011.9418	ATHLETIC SUPPLIES–BREWER	\$804.00
					<u>\$804.00</u>
285924	08/07/2024	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$13,200.00
285924	08/07/2024	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$950.00
285924	08/07/2024	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$485.00
					<u>\$14,635.00</u>
285925	08/07/2024	SCASA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$2,114.25
					<u>\$2,114.25</u>
285927	08/07/2024	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$235.00
285927	08/07/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$485.12
285927	08/07/2024	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
					<u>\$825.12</u>
285928	08/07/2024	SENN BROS PRODUCE	620.256.00460.014.0171	F/S SUMMER SCHOOL FOOD PURCHASE EMD	\$6,612.50
285928	08/07/2024	SENN BROS PRODUCE	620.256.00460.014.0171	F/S SUMMER SCHOOL FOOD	\$101.00

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285928	08/07/2024	SENN BROS PRODUCE	620.256.00460.017.0171	PURCHASE EMD S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$641.45
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$358.10
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$40.00
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$53.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$40.00
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$141.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$53.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$80.55
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$53.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$26.85
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$129.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$964.79
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$139.30
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$112.45
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$118.95
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$395.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$309.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$393.00
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$52.43
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$78.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$391.05
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$113.25
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$278.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$241.50
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$53.70
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$128.35
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$150.00)
285928	08/07/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$5.30)
					<u>\$11,949.22</u>
285929	08/07/2024	SIMPLEDU LLC	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$22,860.55
					<u>\$22,860.55</u>
285930	08/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,275.00
285930	08/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
285930	08/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$337.50
285930	08/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
285930	08/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$281.25
285930	08/07/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,425.00
					<u>\$9,318.75</u>
285931	08/07/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,031.00
					<u>\$2,031.00</u>
285932	08/07/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$129.11
					<u>\$129.11</u>
285933	08/07/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$150.00
285933	08/07/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$150.00
285933	08/07/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$150.00
285933	08/07/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
285933	08/07/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
285933	08/07/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$500.00</u>

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					\$1,950.00
285936	08/07/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$221.00
				INSERV/STAFF TRAINING	
285936	08/07/2024	Employee Vendor	329.224.00332.016.0000	IMPRV INST INSRV/STAFF	\$116.31
				TRAVEL - WST	
					\$337.31
285937	08/07/2024	TURNER, CHADWICK R	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,100.00
					\$1,100.00
285938	08/07/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$312.98
					\$312.98
285939	08/07/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$429.26
285939	08/07/2024	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$130.23
285939	08/07/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$361.24
285939	08/07/2024	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$204.66
					\$1,125.39
285940	08/07/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					\$1,429.45
285942	08/07/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
285942	08/07/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
285942	08/07/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$412.12
					\$582.58
285944	08/07/2024	WEST CAROLINA TEL	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$1,299.19
285944	08/07/2024	WEST CAROLINA TEL	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,235.92
285944	08/07/2024	WEST CAROLINA TEL	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$83.97
					\$2,619.08
285946	08/07/2024	WESTVIEW MIDDLE SCHOOL	100.271.00690.016.0000	PUPIL SERV ACTIVITIES OTHER OBJECTS WST	\$7,500.00
					\$7,500.00
285947	08/07/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,801.33
					\$3,801.33
285949	08/07/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$82.82
285949	08/07/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$213.08
285949	08/07/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$74.43
					\$370.33
285951	08/07/2024	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$543.24
					\$543.24

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285953	08/09/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					<u>\$400.00</u>
285967	08/09/2024	A3 COMMUNICATIONS	100.258.00445.014.0000	SECURITY TECH/SOFTWARE SUPPLIES EMD	\$3,164.95
285967	08/09/2024	A3 COMMUNICATIONS	100.258.00445.014.0000	SECURITY TECH/SOFTWARE SUPPLIES EMD	\$193.35
285967	08/09/2024	A3 COMMUNICATIONS	100.258.00445.014.0000	SECURITY TECH/SOFTWARE SUPPLIES EMD	\$173.81
285967	08/09/2024	A3 COMMUNICATIONS	100.258.00445.014.0000	SECURITY TECH/SOFTWARE SUPPLIES EMD	\$1,674.68
285967	08/09/2024	A3 COMMUNICATIONS	100.258.00445.004.0000	SECURITY TECH/SOFTWARE SUPPLIES MAYS	\$525.21
285967	08/09/2024	A3 COMMUNICATIONS	100.258.00445.013.0000	SECURITY TECH/SOFTWARE SUPPLIES EEA	\$1,050.42
285967	08/09/2024	A3 COMMUNICATIONS	100.258.00445.015.0000	SECURITY TECH/SOFTWARE SUPPLIES NSD	\$1,050.42
					<u>\$7,832.84</u>
285968	08/09/2024	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$17.89
285968	08/09/2024	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$250.00
					<u>\$267.89</u>
285969	08/09/2024	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$1,060.00
285969	08/09/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$54.77
					<u>\$1,114.77</u>
285973	08/09/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$689.00
285973	08/09/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$3,593.00
					<u>\$4,282.00</u>
285974	08/09/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$98.43
285974	08/09/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,155.60
					<u>\$1,254.03</u>
285976	08/09/2024	CERRA - SC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$600.00
					<u>\$600.00</u>
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$898.00
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$449.00
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$673.50
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$898.00
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$449.00
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$785.80
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – EEA	\$336.80
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$785.80
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$785.80
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$673.60
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$449.00
285977	08/09/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$89.80
					<u>\$89.80</u>

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					\$7,274.10
285981	08/09/2024	FORMATIVE LOOP	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$980.00
					<u>\$980.00</u>
285983	08/09/2024	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,540.00
285983	08/09/2024	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$90.00
					<u>\$9,630.00</u>
285984	08/09/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$145.00
285984	08/09/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$41.20
					<u>\$186.20</u>
285987	08/09/2024	Employee Vendor	600.256.00332.014.0000	TRAVEL LR - EMD	\$960.37
					<u>\$960.37</u>
285988	08/09/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$677.59
					<u>\$677.59</u>
285989	08/09/2024	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,877.85
					<u>\$1,877.85</u>
285992	08/09/2024	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$1,191.71
					<u>\$1,191.71</u>
285993	08/09/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$252.51
					<u>\$252.51</u>
285995	08/09/2024	MAXWELL LEADERSHIP FOUNDATION INC	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$2,999.00
					<u>\$2,999.00</u>
285998	08/09/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$138.53
					<u>\$138.53</u>
286000	08/09/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$916.18
					<u>\$916.18</u>
286001	08/09/2024	PIONEER ATHLETICS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,564.29
					<u>\$3,564.29</u>
286003	08/09/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$110.78
					<u>\$110.78</u>
286006	08/09/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00
286006	08/09/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00
286006	08/09/2024	SHOES FOR CREWS NORTH	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00

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		AMERICA, LLC			
286006	08/09/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$100.00
286006	08/09/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$100.00
286006	08/09/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$100.00
					<hr/>
					\$600.00
286007	08/09/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$353.89
286007	08/09/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$353.89
286007	08/09/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$530.84
286007	08/09/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$176.95
286007	08/09/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$707.78
286007	08/09/2024	STAPLES	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$353.89
					<hr/>
					\$2,477.24
286008	08/09/2024	STEVE CRONIC, INC	100.253.00520.001.1000	FACILITIES CONSTRUCTION WATER HEATER – STOCK	\$5,061.00
286008	08/09/2024	STEVE CRONIC, INC	100.253.00520.011.1000	FACILITIES CONSTRUCTION BRW – WATER HEATERS	\$10,122.00
286008	08/09/2024	STEVE CRONIC, INC	100.253.00520.016.1000	FACILITIES CONSTRUCTION WST – WATER HEATERS	\$10,122.00
					<hr/>
					\$25,305.00
286011	08/09/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.00
286011	08/09/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.00
					<hr/>
					\$172.00
286015	08/09/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$4,249.57
286015	08/09/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$1,028.50
286015	08/09/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$475.00
286015	08/09/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$126.00
286015	08/09/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$34.50
286015	08/09/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$12.50
286015	08/09/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$13.50
					<hr/>
					\$5,939.57
286016	08/13/2024	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$195.36
286016	08/13/2024	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$57.60
					<hr/>
					\$252.96
286017	08/13/2024	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$961.17
					<hr/>
					\$961.17
286018	08/13/2024	APPLE INC	100.262.00445.201.0000	EVALUATION TECH/SOFTWARE SUPPLIES	\$1,217.66
					<hr/>
					\$1,217.66
286019	08/13/2024	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$162.70
286019	08/13/2024	Employee Vendor	100.000.45900.000.0190	VISION INSURANCE	\$6.30
286019	08/13/2024	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$7.62

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286019	08/13/2024	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$20.10
286019	08/13/2024	Employee Vendor	100.000.45900.000.0500	STATE DEPENDENT LIFE	\$1.00
					<u>\$197.72</u>
286020	08/13/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					<u>\$400.00</u>
286021	08/13/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$13,781.60
					<u>\$13,781.60</u>
286022	08/13/2024	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$285.50
					<u>\$285.50</u>
286023	08/13/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$630.00
286023	08/13/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$630.00
286023	08/13/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$630.00
286023	08/13/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$630.00
					<u>\$2,520.00</u>
286025	08/13/2024	HENRY SCHEIN, INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$5,674.64
					<u>\$5,674.64</u>
286026	08/13/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$329.04
286026	08/13/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,200.54
286026	08/13/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,011.26
					<u>\$2,540.84</u>
286027	08/13/2024	MICROBURST LEARNING	100.114.00345.201.0000	HS TECH SERV INSTR – MICROBURST LEARNING	\$8,672.00
					<u>\$8,672.00</u>
286028	08/13/2024	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$195.00
286028	08/13/2024	Employee Vendor	100.000.45900.000.0190	VISION INSURANCE	\$12.60
286028	08/13/2024	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$26.96
286028	08/13/2024	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$57.60
286028	08/13/2024	Employee Vendor	100.000.45900.000.0500	STATE DEPENDENT LIFE	\$2.52
286028	08/13/2024	Employee Vendor	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$5.00
286028	08/13/2024	Employee Vendor	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$2.88
					<u>\$302.56</u>
286030	08/13/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					<u>\$400.00</u>
286031	08/13/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$400.00
					<u>\$400.00</u>

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286033	08/13/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
286033	08/13/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
286033	08/13/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
286033	08/13/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
286033	08/13/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$102.54
286033	08/13/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$44.83
286033	08/13/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$34.86
286033	08/13/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$39.70
286033	08/13/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$32.40
286033	08/13/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$43.88
286033	08/13/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$24.64
286033	08/13/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.46
286033	08/13/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
286033	08/13/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
286033	08/13/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
286033	08/13/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
286033	08/13/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
286033	08/13/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
286033	08/13/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
286033	08/13/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
286033	08/13/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
286033	08/13/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$37.54
286033	08/13/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$102.54
286033	08/13/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$44.83
286033	08/13/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$34.86
286033	08/13/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$39.70
286033	08/13/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$32.40
286033	08/13/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$43.88
286033	08/13/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.65
286033	08/13/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.45
286033	08/13/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$33.68
286033	08/13/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
286033	08/13/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$31.93
286033	08/13/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$31.12
286033	08/13/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$31.12
286033	08/13/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$28.55
286033	08/13/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.09
286033	08/13/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
					<hr/> \$1,444.20
286034	08/13/2024	US FOODS	620.256.00460.014.0171	F/S SUMMER SCHOOL FOOD PURCHASE EMD	\$14,093.44
286034	08/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$371.32
286034	08/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,789.58
286034	08/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$418.20
286034	08/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,918.69
286034	08/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$289.35
286034	08/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,025.27
286034	08/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$279.81
286034	08/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,747.92
286034	08/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,101.54
286034	08/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$13,432.81

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286034	08/13/2024	US FOODS	620.256.00460.014.0171	F/S SUMMER SCHOOL FOOD PURCHASE EMD	\$3,757.64
286034	08/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$642.77
286034	08/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,508.49
286034	08/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$64.76
286034	08/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$937.74
286034	08/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,554.02
286034	08/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,121.97
286034	08/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$680.99
286034	08/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$860.63
286034	08/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,972.37
286034	08/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$16.28
286034	08/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$980.90
286034	08/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$258.06
286034	08/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,177.51
286034	08/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,779.70
286034	08/13/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$332.33
286034	08/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,516.63
286034	08/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,093.16
286034	08/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,852.42
286034	08/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$231.40
286034	08/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,694.13
286034	08/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$274.44
286034	08/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,645.69
286034	08/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$570.94
286034	08/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,131.06
286034	08/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$473.36
286034	08/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,369.59
286034	08/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$199.95
286034	08/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$570.57
286034	08/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$25.63
286034	08/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,898.70
286034	08/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$39.00
286034	08/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$539.64
286034	08/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$449.70
286034	08/13/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$494.66
286034	08/13/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,345.10
286034	08/13/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$570.99
286034	08/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6,129.44
286034	08/13/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$1,109.09
286034	08/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,809.68
286034	08/13/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$570.24
286034	08/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,262.54
286034	08/13/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,253.93
286034	08/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,503.28
286034	08/13/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$359.76
286034	08/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$539.64
286034	08/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$449.70
286034	08/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$449.70
286034	08/13/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$449.70
286034	08/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$539.64
286034	08/13/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$188.99
286034	08/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,135.07
286034	08/13/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$487.82
286034	08/13/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,312.65

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286034	08/13/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$979.36
286034	08/13/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,450.27
286034	08/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$449.70
286034	08/13/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$718.32
286034	08/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,248.75
286034	08/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$449.70
286034	08/13/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$910.13
286034	08/13/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,543.36
286034	08/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$449.70
286034	08/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$449.70
286034	08/13/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$413.48
286034	08/13/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$12,224.25
286034	08/13/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$869.92
286034	08/13/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$6,728.35
286034	08/13/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$324.55
286034	08/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,132.48
286034	08/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$379.26
286034	08/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,501.94
286034	08/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$539.64
286034	08/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$449.70
286034	08/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$21.50)
286034	08/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$59.02)
286034	08/13/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	(\$42.79)
286034	08/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$32.24)
286034	08/13/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$450.40)
286034	08/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$134.91)
286034	08/13/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$125.68)
286034	08/13/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$610.42)
286034	08/13/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$34.24)
286034	08/13/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$22.85)
286034	08/13/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$38.49)
					<u>\$194,291.74</u>
286036	08/13/2024	WZLA RADIO	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$300.00
					<u>\$300.00</u>
286037	08/15/2024	APPLIED ACADEMIC LABS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3,995.00
					<u>\$3,995.00</u>
286038	08/15/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$750.00
286038	08/15/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$2,625.00
286038	08/15/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
					<u>\$6,337.50</u>
286039	08/15/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$1,548.00
					<u>\$1,548.00</u>
286040	08/15/2024	CEV MULTIMEDIA LLC	100.113.00345.015.0123	ELEM TECHNOLOGY SERVICE NSD - HEALTH CENTER	\$2,675.40
					<u>\$2,675.40</u>
286042	08/15/2024	EDMENTUM	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,413.00
					<u>\$2,413.00</u>
286043	08/15/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$192.56

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286043	08/15/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$114.66
286043	08/15/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.74
286043	08/15/2024	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$79.69
					<hr/> \$487.65
286047	08/15/2024	IPROMOTU.	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$155.00
286047	08/15/2024	IPROMOTU.	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$93.00
286047	08/15/2024	IPROMOTU.	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$170.50
286047	08/15/2024	IPROMOTU.	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$588.32
					<hr/> \$1,006.82
286048	08/15/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$38.00
286048	08/15/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$197.86
286048	08/15/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$19.00
286048	08/15/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$99.51
					<hr/> \$354.37
286049	08/15/2024	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$255.25
					<hr/> \$255.25
286050	08/15/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$436.69
					<hr/> \$436.69
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$16.54
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$116.03
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$186.50
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$168.49
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$236.08
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$236.08
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$394.26
286051	08/15/2024	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$166.13
					<hr/> \$1,520.11
286052	08/15/2024	SAVVAS LEARNING CO LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$9,958.44
					<hr/> \$9,958.44
286053	08/15/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
286053	08/15/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
286053	08/15/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					<hr/> \$313.00

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286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$197.90
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$98.40
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$204.28
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$185.05
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$510.26
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$288.28
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$197.90
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$359.94
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$100.00
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.013.0000	OTHER OBJECTS LR - EEA	\$162.59
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$603.31
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$128.36
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$229.99
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$636.50
286054	08/15/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$164.73
					\$4,067.49
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$455.02
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$337.85
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$152.08
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$572.94
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$184.58
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,503.80
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$247.17
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$140.44
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$706.20
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$60.39
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$342.67
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$176.96

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286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$211.06
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$145.41
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$22.88
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$22.88
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$26.28
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$26.28
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$37.72
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$44.34
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.61
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$17.49
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$17.49
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$19.54
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$19.54
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$21.87
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$125.44
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$27.46
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$19.54
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$13.73
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.61
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.61
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$455.02
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$105.93
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$76.25
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.77
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$28.09
286055	08/15/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$34.71
					\$7,497.65
286056	08/15/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00

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286056	08/15/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$337.50
286056	08/15/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,975.25
					<u>\$6,312.75</u>
286058	08/15/2024	STAPLES	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$17.98
286058	08/15/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$353.89
286058	08/15/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$176.95
286058	08/15/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$707.78
					<u>\$1,256.60</u>
286059	08/15/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286059	08/15/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
286059	08/15/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
286060	08/15/2024	UNITED RENTALS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$835.77
					<u>\$835.77</u>
286061	08/15/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$108.72
					<u>\$108.72</u>
286062	08/15/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
286062	08/15/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
286062	08/15/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$403.51
286062	08/15/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$590.95
					<u>\$1,164.92</u>
286063	08/15/2024	SOUTHEASTERN EQUIPMENT & SUPPLY INC	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$3,691.50
					<u>\$3,691.50</u>
286064	08/21/2024	A3 COMMUNICATIONS	529.266.00545.202.0000	TECHNOLOGY EQUIPMENT & SOFTWARE	\$29,364.65
					<u>\$29,364.65</u>
286065	08/21/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
286065	08/21/2024	Employee Vendor	329.224.00332.011.0000	IMPRV INST INSRV/STAFF TRAVEL - BRW	\$536.14
					<u>\$757.14</u>
286066	08/21/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					<u>\$400.00</u>
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$78.40

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286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$156.80
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$78.40
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$196.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$224.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$128.00
286069	08/21/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$224.00
					<hr/>
					\$3,277.60
286070	08/21/2024	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$212.00
286070	08/21/2024	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,383.00
286070	08/21/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$583.00
286070	08/21/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,181.00
286070	08/21/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	(\$53.00)
					<hr/>
					\$6,306.00
286071	08/21/2024	CHICK-FIL-A OF GREENWOOD	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$152.06
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					\$152.06
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.254.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAINT	\$277.55
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$801.63
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$366.64
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY – MAINT BLDG	\$243.11
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,678.74
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$48.49
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$11,341.00
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$785.46
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$32.46
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$1,458.17
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,728.85
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.66
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$1,462.43

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		WORKS		UTILITY SERVICES GEC	
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$424.99
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$476.31
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$255.95
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,819.64
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$7.05
286072	08/21/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$738.81
					<hr/>
					\$28,995.94
286073	08/21/2024	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$653.79
286073	08/21/2024	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$343.92
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					\$997.71
286074	08/21/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$90.86
286074	08/21/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$53.63
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.53
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$41.87
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$199.85
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$271.49
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$132.11
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.82
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$294.20
286074	08/21/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$341.93
286074	08/21/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$195.04
286074	08/21/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$69.40
286074	08/21/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.82
286074	08/21/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.05
286074	08/21/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$41.69
286074	08/21/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$6,981.42
286074	08/21/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,750.95
					<hr/>
					\$12,536.66
286075	08/21/2024	EMERALD WELDING INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$467.50
286075	08/21/2024	EMERALD WELDING INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$179.76
					<hr/>
					\$647.26
286078	08/21/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$32.84
286078	08/21/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$38.05
286078	08/21/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$75.02
					<hr/>
					\$145.91
286079	08/21/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$561.00
					<hr/>
					\$561.00
286080	08/21/2024	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12,037.50
					<hr/>

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					\$12,037.50
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.002.0000	LANDFILL FEES – RICE	\$57.60
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$63.90
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$42.75
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$75.60
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$73.80
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$68.85
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.15
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$44.10
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$70.65
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$61.20
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$54.45
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$67.95
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$72.45
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$6.30
286081	08/21/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$44.55
					\$852.30
286083	08/21/2024	HD PAYNE & COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$616.95
					\$616.95
286084	08/21/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$904.88
					\$904.88
286085	08/21/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$629.40
286085	08/21/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$629.40
286085	08/21/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$629.40
286085	08/21/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,258.80
286085	08/21/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$629.40
286085	08/21/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$629.40
286085	08/21/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$944.10
					\$5,349.90
286086	08/21/2024	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$2,210.00
286086	08/21/2024	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$1,080.00
					\$3,290.00
286087	08/21/2024	MCMILLAN PAZDAN SMITH, LLC	529.254.00395.001.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES DIST	\$24,775.35
					\$24,775.35

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					\$24,775.35
286088	08/21/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$561.47
					\$561.47
286090	08/21/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$307.81
286090	08/21/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,055.77
					\$1,363.58
286091	08/21/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,295.00
286091	08/21/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,210.00
286091	08/21/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,583.12
286091	08/21/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,593.75
286091	08/21/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,593.75
286091	08/21/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,583.13
					\$10,858.75
286092	08/21/2024	PRO KITCHEN ONLINE LLC	600.256.00540.011.0000	EQUIPMENT LR – BRW	\$5,136.00
286092	08/21/2024	PRO KITCHEN ONLINE LLC	600.256.00540.011.0000	EQUIPMENT LR – BRW	\$1,498.00
286092	08/21/2024	PRO KITCHEN ONLINE LLC	600.256.00540.011.0000	EQUIPMENT LR – BRW	\$267.50
					\$6,901.50
286093	08/21/2024	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$180.00
286093	08/21/2024	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$1,264.65
					\$1,444.65
286095	08/21/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$54.55
286095	08/21/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$197.90
286095	08/21/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$100.00
					\$352.45
286096	08/21/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286096	08/21/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$337.50
286096	08/21/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286096	08/21/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$225.00
					\$6,562.50
286097	08/21/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286097	08/21/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
286097	08/21/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$180.50
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$279.08
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.47
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$220.83
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$204.42

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286099	08/21/2024	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$196.49
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$217.95
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$303.77
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$289.14
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$362.84
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$171.92
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION EEA OPER/MAINT	\$574.79
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$288.07
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$281.04
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$798.41
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$504.65
286099	08/21/2024	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,051.61
286099	08/21/2024	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$204.70
					<u>\$11,393.68</u>
286100	08/21/2024	WASABI TECHNOLOGIES LLC	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$4,291.56
					<u>\$4,291.56</u>
286118	08/23/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$118.18
					<u>\$118.18</u>
286119	08/23/2024	BOGGERO'S SERVICES	529.253.00520.017.1000	CONSTRUCTION SERVICES - GHS FIELD HOUSE	\$612.60
					<u>\$612.60</u>
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,290.93
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,519.54
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$714.06
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$296.95
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,923.13
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$277.61
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$103.15
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$97.07

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286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$417.40
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$27.07
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$28.06
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$631.44
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$114.27
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,595.62
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES EEA	\$616.50
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,713.89
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$331.01
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$13.12
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$36.15
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$9,112.90
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$40.67
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$3,302.03
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – EEA	\$19.14
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$46.90
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$28.13
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$15,340.81
286122	08/23/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$788.59
					\$43,426.14
286123	08/23/2024	EDMENTUM	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$2,413.00
					\$2,413.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE – RICE	\$9,330.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$7,964.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$8,170.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$12,797.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$11,423.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$9,015.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.009.0000	OPER/MAINT PROPERTY	\$4,819.00

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286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.010.0000	INSURANCE HOD OPER/MAINT PROPERTY	\$11,114.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.011.0000	INSURANCE WFD OPER/MAINT PROPERTY	\$14,672.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.013.0000	INSURANCE BRW OPER/MAINT PROPERTY	\$5,137.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.014.0000	INSURANCE EEA OPER/MAINT PROPERTY	\$48,198.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.015.0000	INSURANCE EMD OPER/MAINT PROPERTY	\$16,205.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.016.0000	INSURANCE NSD OPER/MAINT PROPERTY	\$15,783.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.017.0000	INSURANCE WST OPER/MAINT PROPERTY	\$48,277.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.019.0000	INSURANCE GHS OPER/MAINT PROPERTY	\$8,743.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE GEC OPER/MAINT PROPERTY	\$21,412.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$5.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$12,660.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$75,109.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$4,307.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$326.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$4,681.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$35,164.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.204.0338	INSURANCE BO VEHICLE INSURANCE	\$51,249.00
286124	08/23/2024	EMC INSURANCE COMPANIES	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$3,491.00
286124	08/23/2024	EMC INSURANCE COMPANIES	190.254.00324.018.0000	O&M PROPERTY INSURANCE GFRCC	\$6,131.00
					\$446,182.00
286125	08/23/2024	Employee Vendor	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$80.44
286125	08/23/2024	Employee Vendor	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$250.00
					\$330.44
286126	08/23/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					\$2,325.00
286127	08/23/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$56.40
286127	08/23/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$56.40
286127	08/23/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$56.40
286127	08/23/2024	GRANITE	100.254.00340.005.9000	OPER/MAINT	\$56.40

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		TELECOMMUNICATIONS		COMMUNICATION MAT	
286127	08/23/2024	GRANITE	100.254.00340.006.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION MER	
286127	08/23/2024	GRANITE	100.254.00340.008.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION PIN	
286127	08/23/2024	GRANITE	100.254.00340.009.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION HOD	
286127	08/23/2024	GRANITE	100.254.00340.010.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION WFD	
286127	08/23/2024	GRANITE	100.254.00340.011.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION BRW	
286127	08/23/2024	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION EEA	
286127	08/23/2024	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION EMD	
286127	08/23/2024	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION NSD	
286127	08/23/2024	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION WST	
286127	08/23/2024	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION GHS	
286127	08/23/2024	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$56.40
		TELECOMMUNICATIONS		COMMUNICATION GEC	
286127	08/23/2024	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$56.47
		TELECOMMUNICATIONS		COMMUNICATION BO	
286127	08/23/2024	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$56.40
		TELECOMMUNICATIONS			
					\$958.87
286128	08/23/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$616.87
286128	08/23/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$616.87
286128	08/23/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$616.88
286128	08/23/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$616.88
					\$2,467.50
286129	08/23/2024	HERALD OFFICE SOLUTIONS	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$1,150.27
286129	08/23/2024	HERALD OFFICE SOLUTIONS	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$60.54
					\$1,210.81
286130	08/23/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$531.01
					\$531.01
286132	08/23/2024	SC DEPARTMENT OF EDUCATION.	299.213.00395.001.0000	HEALTH OTHER PROFESSIONAL SERVICES	\$1,963.44
					\$1,963.44
286133	08/23/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$96.50
286133	08/23/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$325.82

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					\$422.32
286134	08/23/2024	TEACHTOWN	203.122.00410.012.0000	TMH SUPPLIES ISC	\$13,000.00
					\$13,000.00
286135	08/23/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,333.34
					\$1,333.34
286136	08/28/2024	A3 COMMUNICATIONS	100.258.00445.255.0000	SECURITY TECH/SOFTWARE SUPPLIES TRANSP	\$6,883.43
286136	08/28/2024	A3 COMMUNICATIONS	100.258.00445.255.0000	SECURITY TECH/SOFTWARE SUPPLIES TRANSP	\$834.62
286136	08/28/2024	A3 COMMUNICATIONS	100.258.00445.255.0000	SECURITY TECH/SOFTWARE SUPPLIES TRANSP	\$375.20
286136	08/28/2024	A3 COMMUNICATIONS	100.258.00445.255.0000	SECURITY TECH/SOFTWARE SUPPLIES TRANSP	\$2,531.48
286136	08/28/2024	A3 COMMUNICATIONS	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$644.80
					\$11,269.53
286137	08/28/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$477.00
286137	08/28/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,395.00
286137	08/28/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$53.00
286137	08/28/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,844.00
					\$4,769.00
286139	08/28/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$879.22
286139	08/28/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$258.08
286139	08/28/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$103.79
286139	08/28/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,345.87
					\$3,586.96
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,485.51
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,350.57
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$8,415.11
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$60.11
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$43.79
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$15,398.96
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$30.14
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16.72
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,887.38
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$494.96

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286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$347.68
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$168.59
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$247.18
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$99.27
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$174.44
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$394.12
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$75.01
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,414.54
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,659.32
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$140.48
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$92.93
286140	08/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,966.25
					\$49,963.06
286141	08/28/2024	DELL MARKETING LP	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$1,683.38
					\$1,683.38
286142	08/28/2024	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.63
286142	08/28/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
286142	08/28/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
286142	08/28/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$5,078.24
286142	08/28/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$5,085.00
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$820.05
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$342.36
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,097.99
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$195.45
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$160.74
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$29,651.62
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,648.04
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$155.30
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$126.23
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$361.33
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$856.82
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$223.04
286142	08/28/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.88
286142	08/28/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$5,331.26
286142	08/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$4,520.77
286142	08/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,089.39
286142	08/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$478.40
286142	08/28/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$356.60
286142	08/28/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$281.80
286142	08/28/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$5,052.93

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286142	08/28/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,966.28
286142	08/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$276.13
286142	08/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$158.87
286142	08/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,626.61
286142	08/28/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$194.91
					<hr/> \$70,274.27
286143	08/28/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,720.00
					<hr/> \$2,720.00
286144	08/28/2024	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$273.77
286144	08/28/2024	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$3.47
286144	08/28/2024	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$9.93
286144	08/28/2024	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$188.38
286144	08/28/2024	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$2.53
286144	08/28/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$342.72
					<hr/> \$820.80
286145	08/28/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$494.37
286145	08/28/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$494.37
286145	08/28/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$494.38
286145	08/28/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$494.38
					<hr/> \$1,977.50
286146	08/28/2024	GREENWOOD SCHOOL DIST 50	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$330.00
					<hr/> \$330.00
286148	08/28/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES - PIN	\$400.00
					<hr/> \$400.00
286149	08/28/2024	MANSFIELD OIL COMPANY	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$16.18
286149	08/28/2024	MANSFIELD OIL COMPANY	100.254.00410.005.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - MAT	\$14.66
286149	08/28/2024	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$81.28
286149	08/28/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$162.94
286149	08/28/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$7,533.64
286149	08/28/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$819.50
286149	08/28/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$64.77
					<hr/> \$8,692.97
286150	08/28/2024	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,390.07
					<hr/> \$2,390.07
286152	08/28/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$688.97
					<hr/> \$688.97
286154	08/28/2024	ROMAC TROPHIES & SIGNS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,337.50
					<hr/>

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					\$1,337.50
286155	08/28/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$178.44
286155	08/28/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$181.82
					<u>\$360.26</u>
286156	08/28/2024	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13,396.40
					<u>\$13,396.40</u>
286157	08/28/2024	UNITED WAY OF GREENWOOD & ABBEVIL_486000	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$1,500.00
					<u>\$1,500.00</u>
286158	08/28/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$271.48
286158	08/28/2024	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$76.22
					<u>\$347.70</u>
286159	08/30/2024	BROADWAY TECHNOLOGIES INC.	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$203.89
					<u>\$203.89</u>
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.002.0365	COPIER SERVICES – RICE	\$412.25
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.003.0365	COPIER SERVICES – LAK	\$412.25
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.004.0365	COPIER SERVICES – MAYS	\$631.10
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.005.0365	COPIER SERVICES – MAT	\$543.38
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.006.0365	COPIER SERVICES – MER	\$481.13
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.008.0365	COPIER SERVICES – PIN	\$382.32
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.009.0365	COPIER SERVICES – HOD	\$281.11
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.010.0365	COPIER SERVICES – WFD	\$563.63
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.011.0365	COPIER SERVICES – BRW	\$543.38
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.012.0365	COPIER SERVICES – ISC	\$62.25
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.013.0365	COPIER SERVICES – EEA	\$218.86
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.014.0365	COPIER SERVICES – EMD	\$707.72
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.015.0365	COPIER SERVICES – NSD	\$686.31
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.016.0365	COPIER SERVICES – WST	\$718.63
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.017.0365	COPIER SERVICES – GHS	\$1,140.20
286160	08/30/2024	Carolina Business Equipment, Inc	100.233.00360.019.0365	COPIER SERVICES – GEC	\$212.22
286160	08/30/2024	Carolina Business Equipment, Inc	100.254.00360.204.0257	Purchased Services Business Office	\$62.25
286160	08/30/2024	Carolina Business Equipment, Inc	100.254.00360.204.0257	Purchased Services Business Office	\$857.54
286160	08/30/2024	Carolina Business Equipment, Inc	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$87.72
286160	08/30/2024	Carolina Business Equipment, Inc	190.233.00360.018.0365	COPIER SERVICES – RTC	\$212.22
286160	08/30/2024	Carolina Business Equipment, Inc	600.256.00360.204.0365	FS COPIER SERVICES BO	\$87.72
					<u>\$9,304.19</u>
286161	08/30/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.009.2000	SECURITY SUPPLIES WINDOW TINTING HOD	\$10,452.00
					<u>\$10,452.00</u>
286163	08/30/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$125.42
					<u>\$125.42</u>

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286164	08/30/2024	DEPT OF ADMINISTRATION	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$1,093.69
					<hr/> \$1,093.69
286165	08/30/2024	EDMENTUM	218.112.00311.008.0011	PRIM INSTRUCTIONAL SERVICES PIN	\$3,210.00
					<hr/> \$3,210.00
286166	08/30/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,720.00
286166	08/30/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$323.34
					<hr/> \$3,043.34
286167	08/30/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$127.50
286167	08/30/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$127.50
286167	08/30/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$136.00
286167	08/30/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$144.50
					<hr/> \$535.50
286168	08/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$638.75
286168	08/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$638.75
286168	08/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$638.75
286168	08/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$638.75
					<hr/> \$2,555.00
286169	08/30/2024	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$426.93
286169	08/30/2024	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$6,815.90
					<hr/> \$7,242.83
286170	08/30/2024	HENRY SCHEIN	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$585.36
					<hr/> \$585.36
286172	08/30/2024	MECHANICAL DESIGN INC	529.254.00395.004.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES MAYS	\$1,380.00
					<hr/> \$1,380.00
286173	08/30/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					<hr/> \$400.00
286175	08/30/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$295.84
286175	08/30/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$253.16
					<hr/> \$549.00
286176	08/30/2024	REGIONS BANK CORPORATE	529.231.00690.204.0000	BOARD OTHER	\$950.00

GSD50 Transparency~ August 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		TRUST OPERATIONS		OBJECTS-BOND ISSUANCE	\$950.00
286177	08/30/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,206.66
					\$1,206.66
286178	08/30/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286178	08/30/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$393.75
286178	08/30/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286178	08/30/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$301.50
					\$6,695.25
286179	08/30/2024	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$127.30
					\$127.30
286180	08/30/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286180	08/30/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
286180	08/30/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$1,500.00
286181	08/30/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$135.61
					\$135.61
286182	08/30/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$273.30
286182	08/30/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.04
					\$293.34