

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$439.85
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$481.80
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	12/06/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	12/06/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	12/18/2024	PELLA WINDOW & DOOR LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2,520.64
NCB	12/06/2024	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$79.86
NCB	12/04/2024	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	\$11,252.12
NCB	12/13/2024	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$139.67
NCB	12/04/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$961.20
NCB	12/04/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$9.61)
NCB	12/11/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$753.72
NCB	12/11/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$7.54)
NCB	12/06/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$412.29
NCB	12/11/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$579.82
NCB	12/11/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$530.36
NCB	12/11/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$527.77
NCB	12/13/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$84.00
NCB	12/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,525.75
NCB	12/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$40.00
NCB	12/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$460.23
NCB	12/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$898.80
NCB	12/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.25
NCB	12/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$41.03
NCB	12/13/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$40.00
NCB	12/13/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,266.00
NCB	12/13/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$100.04
NCB	12/13/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$30.53
NCB	12/06/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	12/06/2024	R.A.I.D. CORPS INC.	100.233.00390.013.0000	SCH ADMIN NARCOTIC INSPECTION EEA	\$231.54

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/06/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	12/06/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	12/06/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	12/06/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	12/06/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.55
NCB	12/04/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$69.91
NCB	12/18/2024	BSN SPORTS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,707.99
NCB	12/18/2024	BSN SPORTS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,413.98
NCB	12/04/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$557.43
NCB	12/11/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$750.18
NCB	12/18/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$885.52
NCB	12/04/2024	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	(\$208.69)
NCB	12/18/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$375.78
NCB	12/18/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$375.78
NCB	12/06/2024	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	(\$42.56)
NCB	12/06/2024	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	(\$23.64)
NCB	12/13/2024	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$547.98
NCB	12/13/2024	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,054.19
NCB	12/18/2024	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$130.11
NCB	12/18/2024	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$60.60
NCB	12/18/2024	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$630.20
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$22.86)
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$24.58
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$14.73
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$15.12
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$1.54
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$12.95
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.01
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.29
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$18.29
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.29
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$18.29
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.29
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.29
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$14.84
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9417	JROTC SUPPLIES GHS	\$12.77
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.54

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$21.83
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$7.59
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$6.91
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$477.38
NCB	12/13/2024	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
NCB	12/05/2024	CONVERSE COLLEGE_601749	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	(\$5,000.00)
					\$33,827.93
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$100.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
287287	12/04/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
287287	12/04/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
287288	12/04/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$275.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION	\$275.45

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287288	12/04/2024	AT&T MOBILITY	100.258.00340.004.0000	LAK SECURITY COMMUNICATION MAYS	\$275.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$275.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION EEA	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$275.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$275.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$275.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$274.45
287288	12/04/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$287.43
287288	12/04/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$295.82
287288	12/04/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$274.45
					\$5,255.90
287289	12/04/2024	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
287289	12/04/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,370.00
					\$5,170.00
287290	12/04/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$892.45
					\$892.45
287293	12/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,594.83
287293	12/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,200.70
287293	12/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$4,269.95
287293	12/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$31.46
287293	12/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$57.18
287293	12/04/2024	COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY - BRW	\$9,320.73

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
287293	12/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$135.57
287293	12/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$27.54
					<hr/> \$16,637.96
287294	12/04/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$118.45
					<hr/> \$118.45
287295	12/04/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$100.77
					<hr/> \$100.77
287297	12/04/2024	DEPT OF ADMINISTRATION	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,093.69
					<hr/> \$1,093.69
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$4,545.42
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$37.01
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$112.00
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$183.39
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$17,126.32
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$469.54
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,059.50
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$885.83
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$238.64
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$2,105.12
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$286.82
287298	12/04/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$48.41
287298	12/04/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$201.50
287298	12/04/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,519.72
287298	12/04/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,549.62
287298	12/04/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$280.54
287298	12/04/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,529.47
287298	12/04/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$2,173.41
287298	12/04/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$125.22
287298	12/04/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,193.79
287298	12/04/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$76.29
287298	12/04/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$161.38
					<hr/> \$37,908.94
287303	12/04/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,575.16
					<hr/> \$1,575.16
287305	12/04/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$1,860.00
287305	12/04/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<hr/> \$4,185.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	(\$60.00)
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-EEA	\$262.50
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$375.00

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$375.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$375.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$375.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$375.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$375.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$375.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$97.50
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$90.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$202.50
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$90.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$90.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$90.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$15.00
287306	12/04/2024	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-EEA	\$337.50
					\$3,840.00
287307	12/04/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$564.37
287307	12/04/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$564.37
287307	12/04/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$564.38
287307	12/04/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$564.38
					\$2,257.50
287308	12/04/2024	GREENWOOD COUNTY TREASURER	100.231.00390.202.0000	POLL WORKERS TRUSTEE ELECTIONS	\$3,910.11
					\$3,910.11
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$96.24
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$708.06
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$149.14
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$393.52
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$286.35
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$96.24
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$146.02
287309	12/04/2024	GREENWOOD SCHOOL DIST 50	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$625.28
					\$2,500.85
287310	12/04/2024	I & M INDUSTRIALS INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$877.00

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287310	12/04/2024	I & M INDUSTRIALS INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$5,357.62
					<hr/> \$6,234.62
287315	12/04/2024	LLOYD ROOFING CO INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$963.00
					<hr/> \$963.00
287317	12/04/2024	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$330.44
					<hr/> \$330.44
287322	12/04/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$107.94
					<hr/> \$107.94
287323	12/04/2024	NOVATECH	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$453.42
287323	12/04/2024	NOVATECH	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$710.04
287323	12/04/2024	NOVATECH	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$714.74
287323	12/04/2024	NOVATECH	190.233.00360.018.0365	COPIER SERVICES - RTC	\$165.26
287323	12/04/2024	NOVATECH	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$749.59
287323	12/04/2024	NOVATECH	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$703.38
287323	12/04/2024	NOVATECH	100.114.00410.013.9030	DESIGNATED COPIER EXPENSE - EEA	\$111.26
287323	12/04/2024	NOVATECH	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$808.94
287323	12/04/2024	NOVATECH	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$434.24
287323	12/04/2024	NOVATECH	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$509.68
287323	12/04/2024	NOVATECH	100.114.00410.013.9030	DESIGNATED COPIER EXPENSE - EEA	\$2.59
287323	12/04/2024	NOVATECH	100.233.00410.019.9030	DESIGNATED COPIER EXPENSE - GEC	\$197.74
287323	12/04/2024	NOVATECH	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$1,004.84
287323	12/04/2024	NOVATECH	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,012.24
287323	12/04/2024	NOVATECH	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$924.42
287323	12/04/2024	NOVATECH	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$934.50
287323	12/04/2024	NOVATECH	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$87.31
287323	12/04/2024	NOVATECH	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.50
					<hr/> \$9,524.69
287324	12/04/2024	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$26.72
287324	12/04/2024	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$19.25

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287324	12/04/2024	Employee Vendor	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$28.70
287324	12/04/2024	Employee Vendor	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$40.13
287324	12/04/2024	Employee Vendor	100.113.00332.201.0190	INSTR ELEMENTARY TRAVEL	\$30.01
287324	12/04/2024	Employee Vendor	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$52.50
					<u>\$197.31</u>
287325	12/04/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$626.26
287325	12/04/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$489.46
					<u>\$1,115.72</u>
287326	12/04/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
287327	12/04/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,380.00
287327	12/04/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,550.00
287327	12/04/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,296.25
287327	12/04/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,317.50
287327	12/04/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,317.50
287327	12/04/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,296.25
					<u>\$10,157.50</u>
287328	12/04/2024	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					<u>\$5,000.00</u>
287331	12/04/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$855.95
					<u>\$855.95</u>
287334	12/04/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$2.03
287334	12/04/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$785.65
					<u>\$787.68</u>
287335	12/04/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$115.35
287335	12/04/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
287335	12/04/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$147.00
					<u>\$321.85</u>
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$111.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$349.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$193.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$6.40
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$52.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$12.50
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$52.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – EEA	\$370.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$25.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$236.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$296.00



GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$308.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$323.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$86.00)
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$6.40)
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$114.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$351.50
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$184.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$50.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.00
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$211.50
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$132.80
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$249.75
287336	12/04/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$48.56
					<hr/>
					\$4,091.61
287338	12/04/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$2,460.50
287338	12/04/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$780.91
287338	12/04/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$14,229.32
287338	12/04/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$484.90
287338	12/04/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,823.73
287338	12/04/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$205.48
287338	12/04/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,083.37
287338	12/04/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$533.86
287338	12/04/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,328.91
287338	12/04/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$758.52
287338	12/04/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,382.64
287338	12/04/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$299.40
287338	12/04/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$6,493.61
287338	12/04/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$259.69
287338	12/04/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,549.96
287338	12/04/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$619.71
287338	12/04/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,931.56
287338	12/04/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,426.80
287338	12/04/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$244.30
287338	12/04/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$15.68
287338	12/04/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$561.35
287338	12/04/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$120.23
287338	12/04/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$77.91
287338	12/04/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$372.81
287338	12/04/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$8,849.89
287338	12/04/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$661.38

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287338	12/04/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,957.46
287338	12/04/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$514.70
287338	12/04/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$5,438.73
287338	12/04/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$449.28
287338	12/04/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,445.20
287338	12/04/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,083.41
287338	12/04/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,955.22
287338	12/04/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$553.40
287338	12/04/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,329.44
287338	12/04/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1,311.08
287338	12/04/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,551.90
287338	12/04/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$310.80
287338	12/04/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6,070.53
287338	12/04/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$69.35
287338	12/04/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$2,024.13
287338	12/04/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$458.16
287338	12/04/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,841.42
287338	12/04/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$256.64
287338	12/04/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,081.53
287338	12/04/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$801.62
287338	12/04/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,994.98
287338	12/04/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$338.80
287338	12/04/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,537.17
287338	12/04/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$274.66
287338	12/04/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,274.94
287338	12/04/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$581.61
287338	12/04/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$5,629.14
287338	12/04/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$364.20
287338	12/04/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,112.70
287338	12/04/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$301.91
287338	12/04/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,661.48
287338	12/04/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$91.10
287338	12/04/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$732.46
287338	12/04/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$714.97
287338	12/04/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,547.32
287338	12/04/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$44.36
287338	12/04/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$210.97
287338	12/04/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,218.14
287338	12/04/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$134.87
287338	12/04/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,794.11
287338	12/04/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$765.71
287338	12/04/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6,717.97
287338	12/04/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$700.42
287338	12/04/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,088.89
287338	12/04/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$772.29
287338	12/04/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,915.82
287338	12/04/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$342.50
287338	12/04/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,979.81
287338	12/04/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$61.94
287338	12/04/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$137.30)
287338	12/04/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$49.19)
287338	12/04/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$73.85)
287338	12/04/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$104.92)
287338	12/04/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$23.41)
287338	12/04/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$45.46)

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287338	12/04/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$81.08)
287338	12/04/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$9.99)
287338	12/04/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$58.57)
287338	12/04/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$53.59)
287338	12/04/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$68.10)
287338	12/04/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$62.59)
287338	12/04/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$47.11)
287338	12/04/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$127.72)
287338	12/04/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$733.31
287338	12/04/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,891.86
287338	12/04/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$822.92
287338	12/04/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$12,145.81
287338	12/04/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$647.26
287338	12/04/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,289.01
287338	12/04/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$690.39
287338	12/04/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$7,122.67
287338	12/04/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$566.37
287338	12/04/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$6,387.39
287338	12/04/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$428.48
287338	12/04/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$6,125.10
287338	12/04/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$123.00
287338	12/04/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$4,451.12
287338	12/04/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$624.81
287338	12/04/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$7,349.90
					<u>\$293,357.10</u>
287339	12/04/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$7,770.90
					<u>\$7,770.90</u>
287341	12/04/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$104.99
					<u>\$104.99</u>
287342	12/05/2024	CONVERSE COLLEGE_601749	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$5,000.00
					<u>\$5,000.00</u>
287344	12/06/2024	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$129.13
					<u>\$129.13</u>
287348	12/06/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,228.12
287348	12/06/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,228.13
					<u>\$8,456.25</u>
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$898.00
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$449.00
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$673.50
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$898.00
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$449.00
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$785.80
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – EEA	\$336.80
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$785.80

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
287349	12/06/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<u>\$7,274.10</u>
287351	12/06/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,692.37
287351	12/06/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,424.91
					<u>\$6,117.28</u>
287355	12/06/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00545.202.0000	DATA PROC SERV TECHNOLOGY EQUIP &	\$6,890.80
					<u>\$6,890.80</u>
287356	12/06/2024	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$146.96
					<u>\$146.96</u>
287357	12/06/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$875.00
					<u>\$875.00</u>
287359	12/06/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$155.31
					<u>\$155.31</u>
287360	12/06/2024	GREENWOOD GLASS COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$88.00
287360	12/06/2024	GREENWOOD GLASS COMPANY	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$356.46
					<u>\$444.46</u>
287362	12/06/2024	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$233.35
					<u>\$233.35</u>
287363	12/06/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$384.00
287363	12/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$90.00
287363	12/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$90.00
287363	12/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
287363	12/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
					<u>\$864.00</u>
287366	12/06/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$150.50
					<u>\$150.50</u>
287371	12/06/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$104.92
287371	12/06/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$56.01
					<u>\$160.93</u>
287372	12/06/2024	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$33.00
287372	12/06/2024	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$33.00
287372	12/06/2024	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$33.00
287372	12/06/2024	Employee Vendor	100.128.00332.008.0000	EH TRAVEL PIN	\$32.99
					<u>\$131.99</u>
287374	12/06/2024	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$147.96
					<u>\$147.96</u>

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287376	12/06/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,584.37
287376	12/06/2024	OGLES SPEECH THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,584.38
					<u>\$9,168.75</u>
287377	12/06/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$116.52
					<u>\$116.52</u>
287378	12/06/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$172.61
287378	12/06/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.75
287378	12/06/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$440.41
287378	12/06/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$414.50
287378	12/06/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$211.45
287378	12/06/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$294.97
287378	12/06/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$414.54
287378	12/06/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$328.11
287378	12/06/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$263.42
287378	12/06/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$206.52
287378	12/06/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$159.47
287378	12/06/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$414.08
287378	12/06/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$155.40
287378	12/06/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$414.98
287378	12/06/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$293.68
287378	12/06/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$637.38
287378	12/06/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$207.38
287378	12/06/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$397.43
287378	12/06/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$366.51
287378	12/06/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$206.52
287378	12/06/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.18
287378	12/06/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$549.68
287378	12/06/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$189.73
287378	12/06/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$138.18
287378	12/06/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$355.27
287378	12/06/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$414.50
287378	12/06/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$276.47
287378	12/06/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$327.68
287378	12/06/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$293.82
287378	12/06/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$379.45
287378	12/06/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$328.11
287378	12/06/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$172.09
287378	12/06/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$207.38
287378	12/06/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$240.95
287378	12/06/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$120.97
287378	12/06/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$825.12
287378	12/06/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$414.08
287378	12/06/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$138.18
287378	12/06/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$397.63
287378	12/06/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$311.23
287378	12/06/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$309.93
287378	12/06/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$414.54
287378	12/06/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$383.73
287378	12/06/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$124.72
287378	12/06/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$240.95
287378	12/06/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$51.89
287378	12/06/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$310.96
287378	12/06/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$155.40

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287378	12/06/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$431.80
287378	12/06/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$293.77
287378	12/06/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$189.67
287378	12/06/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$293.68
287378	12/06/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$362.34
287378	12/06/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$309.56
287378	12/06/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$51.90
287378	12/06/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$211.12
287378	12/06/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$267.14
287378	12/06/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$120.97
287378	12/06/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$257.62
287378	12/06/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$414.08
287378	12/06/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$181.26
287378	12/06/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$492.82
287378	12/06/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$431.54
287378	12/06/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$172.52
287378	12/06/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$396.75
287378	12/06/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$172.15
287378	12/06/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$223.50
287378	12/06/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.60
287378	12/06/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$171.75
287378	12/06/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.75
287378	12/06/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$68.77
287378	12/06/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$155.40
287378	12/06/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$86.32
287378	12/06/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$103.95
287378	12/06/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.10
287378	12/06/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$223.40
287378	12/06/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$275.04
					<u>\$20,952.20</u>
287383	12/06/2024	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$394.78
					<u>\$394.78</u>
287384	12/06/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,601.50
					<u>\$3,601.50</u>
287386	12/06/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$255.87
					<u>\$255.87</u>
287387	12/06/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
287389	12/06/2024	WEST CAROLINA TEL	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,021.70
287389	12/06/2024	WEST CAROLINA TEL	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,998.33
					<u>\$3,020.03</u>
287392	12/06/2024	Y & S TECHNOLOGIES	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,444.50
					<u>\$1,444.50</u>
287407	12/11/2024	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$178.00
					<u>\$178.00</u>

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287408	12/11/2024	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$127.30
					<u>\$127.30</u>
287409	12/11/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$102.64
				INSERV/TRAVEL STAFF DEV	
287409	12/11/2024	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$99.16
					<u>\$201.80</u>
287410	12/11/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$143.79
					<u>\$143.79</u>
287416	12/11/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$371.00
287416	12/11/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$3,137.00
					<u>\$3,508.00</u>
287419	12/11/2024	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$211.32
					<u>\$211.32</u>
287420	12/11/2024	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$104.96
					<u>\$104.96</u>
287422	12/11/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$8,650.50
					<u>\$8,650.50</u>
287424	12/11/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$26.13
287424	12/11/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$26.13
287424	12/11/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$3,403.16
287424	12/11/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$2,128.86
287424	12/11/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$81.61
287424	12/11/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$38.88
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$14.45
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$237.44
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$192.17
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$63.32
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$26.13
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$26.13
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$42.18
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$24.63
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$121.33
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$239.94
287424	12/11/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$114.51
287424	12/11/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$139.87
287424	12/11/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$30.88
287424	12/11/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$70.21
287424	12/11/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$18.06
287424	12/11/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.45
					<u>\$7,080.47</u>
287425	12/11/2024	EARLY LEARNING SOLUTIONS INC	100.118.00445.002.9000	MONTESSORI TECH & SOFTWARE SUPPLIES RICE	\$550.00
					<u>\$550.00</u>
287426	12/11/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$272,524.87
287426	12/11/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV –	\$358,322.09

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				FRONT ENTRANCE &	\$630,846.96
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.009.0000	TECHNOLOGY EQMT HOD – CORE SWITCH UPGRADE	\$4,957.81
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.003.0000	TECHNOLOGY EQMT LAK – CORE SWITCH UPGRADE	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.004.0000	TECHNOLOGY EQMT MAYS – CORE SWITCH UPGRADE	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.005.0000	TECHNOLOGY EQMT MAT – CORE SWITCH UPGRADE	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.006.0000	TECHNOLOGY EQMT MER – CORE SWITCH UPGRADE	\$4,957.81
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.008.0000	TECHNOLOGY EQMT PIN – CORE SWITCH UPGRADE	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.002.0000	TECHNOLOGY EQMT RICE – CORE SWITCH UPGRADE	\$4,257.10
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.010.0000	TECHNOLOGY EQMT WFD – CORE SWITCH UPGRADE	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT BRW – CORE SWITCH UPGRADE	\$4,257.10
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.015.0000	TECHNOLOGY EQMT NSD – CORE SWITCH UPGRADE	\$4,257.10
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.016.0000	TECHNOLOGY EQMT WST – CORE SWITCH UPGRADE	\$4,257.10
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.014.0000	TECHNOLOGY EQMT EMD – CORE SWITCH UPGRADE	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00545.017.0000	DATA PROC SERV TECHNOLOGY EQUIP &	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	190.266.00445.018.0000	TECHNOLOGY SOFTWARE SUPPLIES GFRCC	\$4,257.10
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.019.0000	TECHNOLOGY EQMT GEN – CORE SWITCH UPGRADE	\$5,658.53
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.204.0000	TECHNOLOGY EQMT DO – CORE SWITCH UPGRADE	\$12,124.79
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.013.0000	TECHNOLOGY EQMT EEA – CORE SWITCH UPGRADE	\$59,691.17
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.254.0000	TECHNOLOGY EQMT MAINT – CORE SWITCH UPGRADE	\$10,832.52
287427	12/11/2024	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.255.0000	TECHNOLOGY EQMT TRANSP – CORE SWITCH	\$10,832.52
					\$169,950.36
287428	12/11/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,198.44
					\$2,198.44
287430	12/11/2024	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$93.11
287430	12/11/2024	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$164.18
					\$257.29
287432	12/11/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$114.70
					\$114.70
287433	12/11/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00



GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,325.00
287434	12/11/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$172.62
					\$172.62
287435	12/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$236.25
287435	12/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$236.25
287435	12/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$236.25
287435	12/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$236.25
					\$945.00
287437	12/11/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$134.74
287437	12/11/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$29.96
					\$164.70
287439	12/11/2024	HERALD OFFICE SOLUTIONS	100.266.00410.202.0000	OCS SUPPLIES SUPT/OCS	\$11,257.65
					\$11,257.65
287440	12/11/2024	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR – RICE	\$330.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$125.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$125.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$440.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$440.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR – HOD	\$220.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$440.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$480.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – EEA	\$100.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$330.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$440.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$440.00
287440	12/11/2024	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$440.00
					\$4,570.00
287441	12/11/2024	Employee Vendor	100.221.00332.202.0000	INSTR IMPROV TRAVEL SUPT	\$179.00
					\$179.00

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287442	12/11/2024	LITTLE, DETRICK A	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$800.00 <hr/> \$800.00
287443	12/11/2024	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$4,180.00
287443	12/11/2024	LLOYD ROOFING CO INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$7,500.00 <hr/> \$11,680.00
287444	12/11/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,081.75 <hr/> \$3,081.75
287445	12/11/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$153.04 <hr/> \$153.04
287446	12/11/2024	MERRYWOOD ELEMENTARY SCHOOL	100.113.00410.006.9000	ELEM	\$310.84 <hr/> \$310.84
287447	12/11/2024	MICROBURST LEARNING	100.114.00345.201.0000	HS TECH SERV INSTR – MICROBURST LEARNING	\$2,200.00 <hr/> \$2,200.00
287451	12/11/2024	NOVATECH	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE–GHS	\$1,138.01
287451	12/11/2024	NOVATECH	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE – DO	\$509.14
287451	12/11/2024	NOVATECH	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$7.11 <hr/> \$1,654.26
287453	12/11/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$777.34 <hr/> \$777.34
287454	12/11/2024	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$410.67
287454	12/11/2024	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$88.64 <hr/> \$499.31
287456	12/11/2024	PORKCHOP PRODUCTIONS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES–SPRINGFIELD	\$1,300.00 <hr/> \$1,300.00
287458	12/11/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,656.25
287458	12/11/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,507.50
287458	12/11/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,360.00
287458	12/11/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,253.75
287458	12/11/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,253.75
287458	12/11/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,360.00 <hr/> \$10,391.25
287459	12/11/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$250.00 <hr/> \$250.00
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$41.21
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES –	\$123.62

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$87.31
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$214.11
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$218.28
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$128.46
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$82.41
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$123.62
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$41.21
287460	12/11/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	UNIFORMS – MAINT OPER/MAINT SUPPLIES –	\$164.82
					<hr/> \$1,225.05
287462	12/11/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$99.70
287462	12/11/2024	Employee Vendor	100.113.00332.201.0190	INSERV/TRAVEL STAFF DEV ELEMENTARY TRAVEL	\$40.07
					<hr/> \$139.77
287463	12/11/2024	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$480.00
					<hr/> \$480.00
287465	12/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$231.21
287465	12/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$231.21
287465	12/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$115.35
287465	12/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
287465	12/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
287465	12/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
287465	12/11/2024	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$525.00
287465	12/11/2024	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,042.00
287465	12/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$147.00
					<hr/> \$2,511.27
287466	12/11/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$537.80
287466	12/11/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$895.15
287466	12/11/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$103.33
					<hr/> \$1,536.28
287467	12/11/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$146.06

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$146.06
287468	12/11/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287468	12/11/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$225.00
287468	12/11/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287468	12/11/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$187.88
					<u>\$6,412.88</u>
287469	12/11/2024	SPARTANBURG HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$625.00
					<u>\$625.00</u>
287470	12/11/2024	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,335.79
287470	12/11/2024	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13,396.40
					<u>\$14,732.19</u>
287473	12/11/2024	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES – GHS FIELD HOUSE	\$1,508,149.77
					<u>\$1,508,149.77</u>
287475	12/11/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287475	12/11/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287475	12/11/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
287475	12/11/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
287475	12/11/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
287475	12/11/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
287475	12/11/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
287475	12/11/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
287475	12/11/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$49.39
287475	12/11/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.67
287475	12/11/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.35
287475	12/11/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$38.18
287475	12/11/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287475	12/11/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
287475	12/11/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
287475	12/11/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
287475	12/11/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
287475	12/11/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287475	12/11/2024	UNIFIRST CORP	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$34.22
287475	12/11/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
287475	12/11/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
287475	12/11/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
287475	12/11/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
287475	12/11/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
287475	12/11/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
287475	12/11/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
287475	12/11/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
287475	12/11/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$99.53
287475	12/11/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.67
287475	12/11/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.35
287475	12/11/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
287475	12/11/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,454.95
287477	12/11/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$402.00
					\$402.00
287480	12/13/2024	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,899.36
					\$6,899.36
287481	12/13/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$101.17
					\$101.17
287482	12/13/2024	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$500.00
					\$500.00
287483	12/13/2024	EYLER PIANO	100.114.00323.517.0000	HIGH SCHOOL REPAIR AND MAINTENANCE	\$160.00
					\$160.00
287484	12/13/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$352.42
287484	12/13/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$38.64
					\$391.06
287485	12/13/2024	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$54.70
287485	12/13/2024	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$179.25
287485	12/13/2024	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$22.47
287485	12/13/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$33.01
					\$289.43
287486	12/13/2024	Employee Vendor	100.213.00332.203.0000	NURSES TRAVEL	\$92.46
287486	12/13/2024	Employee Vendor	100.213.00332.203.0000	NURSES TRAVEL	\$17.09
					\$109.55
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$104.31
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$49.59
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$75.33
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$150.66
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$125.55
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$29.61
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$104.94
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$125.55
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$96.22
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$100.44

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$217.44
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$192.44
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$25.11
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$264.24
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$188.15
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$226.48
287487	12/13/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$104.94
					\$2,181.00
287488	12/13/2024	GREENWOOD COUNTY TREASURER	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$5,970.55
287488	12/13/2024	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,025.66
					\$9,996.21
287490	12/13/2024	GREENWOOD SCHOOL DIST 50	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$492.00
					\$492.00
287491	12/13/2024	JERRY'S AUTO TRIM OR AWNINGS	100.253.00520.204.0000	CONSTRUCTION SERVICES - WAREHOUSE AWNING DO	\$350.00
287491	12/13/2024	JERRY'S AUTO TRIM OR AWNINGS	100.253.00520.204.0000	CONSTRUCTION SERVICES - WAREHOUSE AWNING DO	\$2,872.50
					\$3,222.50
287492	12/13/2024	LEAF	100.233.00360.002.0365	COPIER SERVICES - RICE	\$523.65
287492	12/13/2024	LEAF	100.233.00360.003.0365	COPIER SERVICES - LAK	\$523.65
287492	12/13/2024	LEAF	100.233.00360.004.0365	COPIER SERVICES - MAYS	\$801.64
287492	12/13/2024	LEAF	100.233.00360.005.0365	COPIER SERVICES - MAT	\$690.22
287492	12/13/2024	LEAF	100.233.00360.006.0365	COPIER SERVICES - MER	\$611.15
287492	12/13/2024	LEAF	100.233.00360.008.0365	COPIER SERVICES - PIN	\$485.63
287492	12/13/2024	LEAF	100.233.00360.009.0365	COPIER SERVICES - HOD	\$357.07
287492	12/13/2024	LEAF	100.233.00360.010.0365	COPIER SERVICES - WFD	\$715.94
287492	12/13/2024	LEAF	100.233.00360.011.0365	COPIER SERVICES - BRW	\$690.22
287492	12/13/2024	LEAF	100.233.00360.012.0365	COPIER SERVICES - ISC	\$79.07
287492	12/13/2024	LEAF	100.233.00360.013.0365	COPIER SERVICES - EEA	\$278.00
287492	12/13/2024	LEAF	100.233.00360.014.0365	COPIER SERVICES - EMD	\$898.96
287492	12/13/2024	LEAF	100.233.00360.015.0365	COPIER SERVICES - NSD	\$871.77
287492	12/13/2024	LEAF	100.233.00360.016.0365	COPIER SERVICES - WST	\$912.83
287492	12/13/2024	LEAF	100.233.00360.017.0365	COPIER SERVICES - GHS	\$1,448.32
287492	12/13/2024	LEAF	100.233.00360.019.0365	COPIER SERVICES - GEC	\$269.57
287492	12/13/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
287492	12/13/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
287492	12/13/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
287492	12/13/2024	LEAF	190.233.00360.018.0365	COPIER SERVICES - RTC	\$269.57
287492	12/13/2024	LEAF	600.256.00360.204.0365	FS COPIER SERVICES BO	\$111.42
					\$11,818.44

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287493	12/13/2024	NEWMAN FENCE CO., INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.00
					<u>\$120.00</u>
287494	12/13/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$138.56
					<u>\$138.56</u>
287496	12/13/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$99.16
287496	12/13/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$59.76
					<u>\$158.92</u>
287498	12/13/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,819.69
					<u>\$1,819.69</u>
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$337.05
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$144.45
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$42.80
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$481.50
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$192.60
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$55.64
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$719.04
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$205.44
287499	12/13/2024	WU-10 GRAPHICS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$72.76
					<u>\$2,251.28</u>
287500	12/16/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$4,021.31
287500	12/16/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$168.64
287500	12/16/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$52.70
287500	12/16/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$52.70
287500	12/16/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$28.52
287500	12/16/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$16.12
					<u>\$4,339.99</u>
287502	12/17/2024	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$241.20
					<u>\$241.20</u>
287503	12/18/2024	A3 COMMUNICATIONS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$992.94
					<u>\$992.94</u>

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$992.94
287505	12/18/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
287505	12/18/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,385.00
					<u>\$3,915.00</u>
287507	12/18/2024	CAROLINA OFFICE EQUIPMENT_600740	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$186.18
					<u>\$186.18</u>
287508	12/18/2024	CC&I SERVICES LLC	529.253.00520.017.1000	CONSTRUCTION SERVICES - GHS FIELD HOUSE	\$6,180.45
					<u>\$6,180.45</u>
287510	12/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.254.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAINT	\$277.54
287510	12/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$655.87
287510	12/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$139.20
287510	12/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$116.71
287510	12/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,703.21
287510	12/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,264.09
287510	12/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$48.20
					<u>\$11,204.82</u>
287511	12/18/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$48.44
287511	12/18/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$75.39
					<u>\$123.83</u>
287512	12/18/2024	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$500.00
					<u>\$500.00</u>
287514	12/18/2024	EAN SERVICES LLC	100.114.00332.017.9415	HIGH SCHOOL TRAVEL-GHS	\$408.42
					<u>\$408.42</u>
287515	12/18/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$1,088.00
					<u>\$1,088.00</u>
287516	12/18/2024	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$6,965.86
287516	12/18/2024	EPS OPERATIONS, LLC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$7,799.84
					<u>\$14,765.70</u>
287518	12/18/2024	FIREHOUSE SMOKER'S	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$645.00
287518	12/18/2024	FIREHOUSE SMOKER'S	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$825.00
					<u>\$1,470.00</u>
287521	12/18/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$637.50
					<u>\$637.50</u>



GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287522	12/18/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$234.50
					<u>\$234.50</u>
287523	12/18/2024	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$287.57
					<u>\$287.57</u>
287524	12/18/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$612.50
287524	12/18/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$612.50
287524	12/18/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$612.50
287524	12/18/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$612.50
					<u>\$2,450.00</u>
287525	12/18/2024	HERSHEY CREAMERY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$445.92
287525	12/18/2024	HERSHEY CREAMERY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$201.36
287525	12/18/2024	HERSHEY CREAMERY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$465.36
287525	12/18/2024	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,375.20
287525	12/18/2024	HERSHEY CREAMERY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$599.76
287525	12/18/2024	HERSHEY CREAMERY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$233.76
					<u>\$3,321.36</u>
287526	12/18/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$219.30
					<u>\$219.30</u>
287527	12/18/2024	LLOYD ROOFING CO INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$1,370.00
					<u>\$1,370.00</u>
287530	12/18/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,798.79
					<u>\$2,798.79</u>
287531	12/18/2024	MCDONALD PATRICK POSTON HEMPHILL & ROPER	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$875.00
					<u>\$875.00</u>
287532	12/18/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$117.05
					<u>\$117.05</u>
287533	12/18/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$8,437.50
287533	12/18/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,125.00
					<u>\$9,562.50</u>
287534	12/18/2024	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$480.00
					<u>\$480.00</u>
287538	12/18/2024	SERVICE ASSOCIATES INC	100.266.00445.202.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	\$718.75
					<u>\$718.75</u>

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$718.75
287540	12/18/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,331.25
287540	12/18/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,275.00
					<u>\$2,606.25</u>
287542	12/18/2024	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$280.50
					<u>\$280.50</u>
287544	12/18/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,853.75
					<u>\$1,853.75</u>
287545	12/18/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$470.12
287545	12/18/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$12.74
					<u>\$482.86</u>
287562	12/20/2024	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,360.00
287562	12/20/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,792.00
287562	12/20/2024	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
287562	12/20/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
					<u>\$12,914.50</u>
287567	12/20/2024	Employee Vendor	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$221.00
287567	12/20/2024	Employee Vendor	329.224.00332.017.0000	IMPRV INST INSRV/STAFF TRAVEL - GHS	\$728.52
					<u>\$949.52</u>
287568	12/20/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,375.00
287568	12/20/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,375.00
					<u>\$6,750.00</u>
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,009.69
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,677.67
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$33.85
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$762.61
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$498.94
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,497.23
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$283.10
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$205.61
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$13.05
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$624.75
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,102.32

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
287570	12/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$490.70
					<hr/> \$13,199.52
287571	12/20/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$6,697.75
					<hr/> \$6,697.75
287573	12/20/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,550.00
					<hr/> \$2,550.00
287576	12/20/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$930.00
287576	12/20/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<hr/> \$3,255.00
287577	12/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$586.25
287577	12/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$586.25
287577	12/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$586.25
287577	12/20/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$586.25
					<hr/> \$2,345.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$875.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$315.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,000.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$315.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$250.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$315.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,000.00
287580	12/20/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$315.00
					<hr/> \$4,385.00
287581	12/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$99.16
287581	12/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$35.31
					<hr/> \$134.47
287582	12/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$136.88
					<hr/> \$136.88
287583	12/20/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$55.00
287583	12/20/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$85.38
					<hr/> \$140.38

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287584	12/20/2024	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$28.09
287584	12/20/2024	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$28.09
287584	12/20/2024	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$28.09
287584	12/20/2024	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$28.09
					<u>\$112.36</u>
287586	12/20/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$82.75
287586	12/20/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$179.76
					<u>\$262.51</u>
287588	12/20/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,906.25
287588	12/20/2024	OGLES SPEECH THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$806.25
					<u>\$6,712.50</u>
287589	12/20/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$100.91
					<u>\$100.91</u>
287590	12/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$99.16
287590	12/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$57.96
					<u>\$157.12</u>
287591	12/20/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$6,187.50
287591	12/20/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$562.50
					<u>\$6,750.00</u>
287592	12/20/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,360.00
287592	12/20/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,571.25
287592	12/20/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$637.50
287592	12/20/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,296.25
287592	12/20/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,296.25
287592	12/20/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$637.50
					<u>\$7,798.75</u>
287593	12/20/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$736.66
					<u>\$736.66</u>
287594	12/20/2024	RICE VIDEO PRODUCTIONS	100.114.00410.017.0000	HS SUPPLIES GHS	\$300.00
					<u>\$300.00</u>
287598	12/20/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
287598	12/20/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$225.00
287598	12/20/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,937.25
					<u>\$5,162.25</u>
287599	12/20/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,995.12
					<u>\$2,995.12</u>
287600	12/20/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
287600	12/20/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
287600	12/20/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
287601	12/20/2024	TELCOM INC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$4,123.20

GSD50 Transparency~ December 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
287601	12/20/2024	TELCOM INC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$260.00
					<hr/> \$4,383.20
287602	12/20/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$214.94
					<hr/> \$214.94
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$188.73
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$315.79
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$307.92
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$235.22
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$199.09
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$280.92
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$282.29
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$265.47
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$277.17
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$477.74
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$145.38
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$631.95
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$312.35
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$258.18
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$879.60
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$554.24
287603	12/20/2024	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,225.05
287603	12/20/2024	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$184.59
					<hr/> \$12,021.68
287604	12/20/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,599.83
					<hr/> \$2,599.83
287605	12/20/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$165.02
287605	12/20/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$200.60
287605	12/20/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$153.56
					<hr/> \$519.18