

GSD50 Transparency~ January 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/31/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$212.88
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$152.07
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$383.60
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	01/10/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	01/10/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$152.07
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	01/31/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	01/31/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	01/17/2024	PELLA WINDOW & DOOR LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2,611.08
NCB	01/31/2024	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$375.00
NCB	01/10/2024	AUTECH	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$5,820.00
NCB	01/31/2024	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
NCB	01/12/2024	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$171.20
NCB	01/12/2024	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	(\$21.41)
NCB	01/19/2024	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$197.95
NCB	01/12/2024	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$73.82
NCB	01/12/2024	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$78.10
NCB	01/24/2024	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$123.26
NCB	01/10/2024	TRANE	529.253.00520.003.0000	CONSTRUCTION SERVICES - HVAC UNITS - LAK	\$26,245.00
NCB	01/24/2024	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$276.06
NCB	01/24/2024	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$179.52)
NCB	01/24/2024	TRANE	529.253.00520.003.0000	CONSTRUCTION SERVICES - HVAC UNITS - LAK	\$26,113.77
NCB	01/19/2024	BRIDGETEK SOLUTIONS LLC.	529.253.00545.015.0000	TECHNOLOGY EQMT - PAGING SYSTEM - NSD	\$4,312.62
NCB	01/19/2024	BRIDGETEK SOLUTIONS LLC.	529.253.00545.015.0000	TECHNOLOGY EQMT - PAGING SYSTEM - NSD	\$23,460.50
NCB	01/19/2024	BRIDGETEK SOLUTIONS LLC.	529.253.00545.015.0000	TECHNOLOGY EQMT - PAGING SYSTEM - NSD	\$4,156.95
NCB	01/19/2024	BRIDGETEK SOLUTIONS LLC.	529.253.00545.015.0000	TECHNOLOGY EQMT - PAGING SYSTEM - NSD	\$416.70
NCB	01/19/2024	BRIDGETEK SOLUTIONS LLC.	529.253.00545.015.0000	TECHNOLOGY EQMT - PAGING SYSTEM - NSD	\$329.22
NCB	01/19/2024	BRIDGETEK SOLUTIONS LLC.	529.253.00545.015.0000	TECHNOLOGY EQMT - PAGING SYSTEM - NSD	\$213.06
NCB	01/12/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,543.18
NCB	01/12/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$75.43)
NCB	01/19/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$416.75
NCB	01/19/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$759.23
NCB	01/31/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$1,108.13
NCB	01/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$353.87

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NCB	01/31/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$295.18
NCB	01/10/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	01/10/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	01/10/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	01/10/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	01/10/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	01/10/2024	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	01/10/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	01/31/2024	TRANE	100.253.00520.017.0000	FACILITIES ACQUIST/CONSTR CONSTR	\$46,366.24
NCB	01/31/2024	TRANE	100.253.00520.017.0000	FACILITIES ACQUIST/CONSTR CONSTR	(\$231.83)
NCB	01/26/2024	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$169.45
NCB	01/18/2024	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.07)
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$5.33
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$0.19
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$6.47
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$78.69
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$7.08
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$18.71
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.87
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$7.62
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$6.27
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$3.87
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$13.26
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$3.59
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$12.11
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$36.65
NCB	01/18/2024	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.73
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$12.50)
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.37
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.58
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.74
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.28
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.71

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NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.09
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$27.06
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$27.06
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$27.06
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$26.25
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$11.46
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1.40
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$51.09
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$25.55
NCB	01/18/2024	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$25.55
					\$162,649.92
282757	01/10/2024	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,426.63
					\$1,426.63
282758	01/10/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$1,899.25
					\$1,899.25
282759	01/10/2024	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$1,152.91
					\$1,152.91
282760	01/10/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,534.59
282760	01/10/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$845.13
282760	01/10/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$234.68
282760	01/10/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$425.99
282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$444.77
282760	01/10/2024	Carolina Business Equipment, Inc	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$70.07
282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$355.95
282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$363.47
282760	01/10/2024	Carolina Business Equipment, Inc	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$89.78
282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$346.21

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282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$213.57
282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$315.02
282760	01/10/2024	Carolina Business Equipment, Inc	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$319.60
282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$584.97
282760	01/10/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$470.46
282760	01/10/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$472.72
282760	01/10/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$554.55
282760	01/10/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$27.31
282760	01/10/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.34
282760	01/10/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$242.52
					<hr/>
					\$7,911.70
282761	01/10/2024	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$2,650.50
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					\$2,650.50
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
282762	01/10/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<hr/>
					\$7,274.10
282763	01/10/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,111.51
					<hr/>
					\$2,111.51
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,579.39
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,596.13
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,013.70
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$742.19
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$324.67
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$256.19
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$156.60
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$234.11

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282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,832.43
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$126.65
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.61
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$654.48
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$293.36
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,998.69
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$775.63
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,953.08
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$379.36
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,085.72
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.33
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$31.92
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,793.76
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$22.08
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$37.78
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$61.38
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,365.49
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$55.88
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$1,126.17
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,575.71
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,479.15
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$102.35
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$10,166.23
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$18,002.13
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$351.20
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$63.84
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$214.12
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$264.23
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,910.38
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$451.05
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,896.19

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282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,731.68
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$873.71
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$328.33
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$60.29
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$178.41
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$772.95
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$205.92
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$67.15
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$141.48
282764	01/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,243.19
					<hr/> \$97,616.47
282766	01/10/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,621.22
282766	01/10/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,737.20
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,173.27
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$15,569.48
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$233.19
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.21
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$155.78
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$174.46
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,854.61
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$833.73
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$264.81
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$837.42
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$189.15
282766	01/10/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$315.74
282766	01/10/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$4,745.02
282766	01/10/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,496.81
282766	01/10/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,387.11
282766	01/10/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,320.32
282766	01/10/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$257.30
282766	01/10/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$236.72
282766	01/10/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,597.12
282766	01/10/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,718.82
282766	01/10/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$174.85
282766	01/10/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$139.36
282766	01/10/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,219.43
282766	01/10/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$180.01
					<hr/> \$45,466.14
282767	01/10/2024	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$150.00
					<hr/> \$150.00
282768	01/10/2024	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,273.53
					<hr/> \$2,273.53
282769	01/10/2024	EMERALD WELDING INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,423.75
					<hr/> \$1,423.75
282770	01/10/2024	ENCORE TECHNOLOGY GROUP,	263.175.00410.001.0000	INSTR PROG BEYOND SCH	\$2,586.19

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		LLC		DAY SUPPLIES	\$2,586.19
282772	01/10/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,337.52
					\$1,337.52
282773	01/10/2024	GLOBAL CASTER CORPORATION	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$292.94
					\$292.94
282774	01/10/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,350.88
282774	01/10/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,242.27
					\$2,593.15
282775	01/10/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$143.71
					\$143.71
282776	01/10/2024	GREENWOOD CHAMBER - CHAMBER MASTER	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$340.00
					\$340.00
282779	01/10/2024	I X L LEARNING	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,880.00
					\$2,880.00
282780	01/10/2024	LEAF	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$523.65
282780	01/10/2024	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
282780	01/10/2024	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
282780	01/10/2024	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
282780	01/10/2024	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
282780	01/10/2024	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
282780	01/10/2024	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
282780	01/10/2024	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
282780	01/10/2024	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
282780	01/10/2024	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
282780	01/10/2024	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
282780	01/10/2024	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
282780	01/10/2024	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
282780	01/10/2024	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83
282780	01/10/2024	LEAF	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,448.32
282780	01/10/2024	LEAF	100.233.00360.019.9365	COPIER SERVICES - GEN	\$269.57
282780	01/10/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
282780	01/10/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
282780	01/10/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
282780	01/10/2024	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$269.57
282780	01/10/2024	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					\$11,818.44
282782	01/10/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$108.73
					\$108.73
282783	01/10/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$89.69
282783	01/10/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$47.69
					\$137.38

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282788	01/10/2024	NUTRISLICE	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$4,019.43
					<hr/> \$4,019.43
282789	01/10/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,687.50
					<hr/> \$5,687.50
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$500.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$250.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$500.00
282790	01/10/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$250.00
					<hr/> \$4,250.00
282792	01/10/2024	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
282792	01/10/2024	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
282792	01/10/2024	RANDALL, BRADLEY DEAN	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
					<hr/> \$600.00
282796	01/10/2024	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$480.00
282796	01/10/2024	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$480.00
					<hr/> \$960.00
282797	01/10/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3.96
282797	01/10/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,991.11
					<hr/> \$1,995.07
282798	01/10/2024	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$81.00
282798	01/10/2024	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$81.00

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282798	01/10/2024	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$81.00
282798	01/10/2024	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$162.00
					<u>\$405.00</u>
282799	01/10/2024	UNITED SALES USA CORP	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$3,943.49
					<u>\$3,943.49</u>
282800	01/10/2024	Employee Vendor	203.126.00332.009.0000	SH TRAVEL HOD	\$253.00
					<u>\$253.00</u>
282801	01/10/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
282801	01/10/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
282801	01/10/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$383.56
					<u>\$554.02</u>
282804	01/10/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,861.34
					<u>\$3,861.34</u>
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
282805	01/12/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$595.00</u>
282806	01/12/2024	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$110.57
					<u>\$110.57</u>

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282807	01/12/2024	ALL FIRE SERVICES LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$945.00
					<hr/> \$945.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
282808	01/12/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
282808	01/12/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
282809	01/12/2024	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$147.57
					<hr/> \$147.57
282810	01/12/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$797.45
					<hr/> \$797.45
282813	01/12/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$74.89
282813	01/12/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$28.03
282813	01/12/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$7.47
282813	01/12/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$75.49
					<hr/> \$185.88

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282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,621.96
282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,120.25
282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.88
282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$63.59
282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,352.30
282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$279.29
282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.04
282816	01/12/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17,662.36
					\$30,171.67
282817	01/12/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
282817	01/12/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
282817	01/12/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
282817	01/12/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
282817	01/12/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$199.45
					\$999.45
282818	01/12/2024	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					\$2,500.00
282820	01/12/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$626,885.07
					\$626,885.07
282821	01/12/2024	FASTENAL CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,628.53
					\$1,628.53
282824	01/12/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$144.60
					\$144.60
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$88.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$88.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$88.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$72.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$288.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$304.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$304.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$280.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$315.00

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282825	01/12/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$315.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$105.00
282825	01/12/2024	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$112.50
					<u>\$2,359.50</u>
282826	01/12/2024	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$8,092.85
					<u>\$8,092.85</u>
282828	01/12/2024	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<u>\$7,500.00</u>
282830	01/12/2024	LAKELAND SIGN & BANNER	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$2,600.10
282830	01/12/2024	LAKELAND SIGN & BANNER	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$267.50
					<u>\$2,867.60</u>
282831	01/12/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$434.72
					<u>\$434.72</u>
282832	01/12/2024	LEXINGTON SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$1,431.40
					<u>\$1,431.40</u>
282835	01/12/2024	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$52,430.00
282835	01/12/2024	MOHAWK LIFTS LLC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$8,231.70
					<u>\$60,661.70</u>
282836	01/12/2024	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$170.82
					<u>\$170.82</u>
282839	01/12/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.42
282839	01/12/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$292.46
282839	01/12/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.06
282839	01/12/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$307.39
282839	01/12/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$307.36
282839	01/12/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$399.64
282839	01/12/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$276.65
282839	01/12/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$294.32
282839	01/12/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$276.62
282839	01/12/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.05
282839	01/12/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$338.15
282839	01/12/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$153.68
282839	01/12/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$122.97
282839	01/12/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$92.21
282839	01/12/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$245.92
282839	01/12/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$153.73
282839	01/12/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$230.58
282839	01/12/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.22
282839	01/12/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$415.57
282839	01/12/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.59
282839	01/12/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$438.25
282839	01/12/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$353.47
282839	01/12/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$276.63
282839	01/12/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$153.68
282839	01/12/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$307.39

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282839	01/12/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$61.46
282839	01/12/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.84
282839	01/12/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$245.92
282839	01/12/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$138.32
282839	01/12/2024	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$230.58
282839	01/12/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.22
282839	01/12/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.59
282839	01/12/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.05
282839	01/12/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$153.68
282839	01/12/2024	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$138.12
282839	01/12/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$153.65
282839	01/12/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$261.28
282839	01/12/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$153.68
282839	01/12/2024	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$307.39
282839	01/12/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$384.68
282839	01/12/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$92.67
282839	01/12/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$230.54
282839	01/12/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$185.81
282839	01/12/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$61.46
282839	01/12/2024	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$184.38
282839	01/12/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.59
282839	01/12/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$292.01
282839	01/12/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$322.74
282839	01/12/2024	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$276.63
282839	01/12/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$230.55
282839	01/12/2024	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$245.90
282839	01/12/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.84
282839	01/12/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$215.16
282839	01/12/2024	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$138.32
282839	01/12/2024	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$61.48
282839	01/12/2024	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.59
282839	01/12/2024	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$338.12
282839	01/12/2024	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$92.22
282839	01/12/2024	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$30.76
282839	01/12/2024	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$30.73
282839	01/12/2024	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$11.87
282839	01/12/2024	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$355.81
					<u>\$12,461.65</u>
282841	01/12/2024	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$707.86
					<u>\$707.86</u>
282842	01/12/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
282842	01/12/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$2,000.00</u>
282844	01/12/2024	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$708.97
					<u>\$708.97</u>
282846	01/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
282846	01/12/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
					<u>\$160.00</u>
282847	01/12/2024	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,015.00
					<u>\$5,015.00</u>
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$135.35

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282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$131.50
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$380.70
282848	01/12/2024	SENN BROS PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$2,781.50
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.70
282848	01/12/2024	SENN BROS PRODUCE	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$848.00
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$251.35
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$71.55
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$952.90
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$25.00
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$213.05
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$534.70
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$928.00
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$412.70
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$26.50)
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$734.55
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$432.90
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$23.85
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$95.40
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$261.00
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$71.55
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.70
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$205.85
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$204.00)
282848	01/12/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$22.50
					<u>\$9,378.80</u>
282850	01/12/2024	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,325.00
					<u>\$2,325.00</u>
282853	01/12/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$715.00
282853	01/12/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$1,298.00</u>
282856	01/16/2024	GREENWOOD HOUSING AUTHORITY	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$853.00
					<u>\$853.00</u>
282857	01/17/2024	ADVANCED CONCESSION TRAILERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$4,990.00
					<u>\$4,990.00</u>
282858	01/17/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$243.90
282858	01/17/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$243.90
282858	01/17/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$243.90
282858	01/17/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$243.90
282858	01/17/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$243.90
282858	01/17/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$243.90
282858	01/17/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$243.90
282858	01/17/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$243.88

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282858	01/17/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$243.89
282858	01/17/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$243.88
282858	01/17/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$243.88
282858	01/17/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$243.88
					\$4,633.87
282859	01/17/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
282859	01/17/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,170.00
					\$4,095.00
282860	01/17/2024	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$3,750.12
282860	01/17/2024	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES MAYS	\$3,750.13
282860	01/17/2024	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$3,750.12
282860	01/17/2024	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,750.13
					\$15,000.50
282861	01/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$271.32
282861	01/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$887.46
282861	01/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$186.87
282861	01/17/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$244.78
					\$1,590.43
282862	01/17/2024	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$500.00
					\$500.00
282863	01/17/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$2,097.98
282863	01/17/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$43.31
282863	01/17/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,265.61
282863	01/17/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$37.84
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$71.48
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$38.94
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$152.56
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$133.04
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$219.97

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282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$115.48
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.03
282863	01/17/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$37.99
282863	01/17/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$228.12
282863	01/17/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$72.88
282863	01/17/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$25.37
282863	01/17/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
282863	01/17/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.76
					<u>\$7,611.40</u>
282864	01/17/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
282864	01/17/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$495.00
282864	01/17/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
282864	01/17/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
282864	01/17/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
282864	01/17/2024	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$891.00
					<u>\$11,286.00</u>
282865	01/17/2024	ELLIOTT DAVIS, LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,500.00
					<u>\$8,500.00</u>
282866	01/17/2024	ENCORE TECHNOLOGY GROUP, LLC	825.266.00540.001.0000	TECHNOLOGY EQUIPMENT	\$12,280.00
282866	01/17/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$15,826.19
					<u>\$28,106.19</u>
282869	01/17/2024	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$387.50
282869	01/17/2024	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,137.50
					<u>\$1,525.00</u>
282870	01/17/2024	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$329.64
282870	01/17/2024	KAMO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$113.22
					<u>\$442.86</u>
282871	01/17/2024	LANDER UNIVERSITY/JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$6,200.00
282871	01/17/2024	LANDER UNIVERSITY/JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$1,130.00
					<u>\$7,330.00</u>
282874	01/17/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,210.22
					<u>\$3,210.22</u>
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$116.00

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282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.011.0000	HEALTH SERV TRAVEL NURSING BRW	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$116.00
282875	01/17/2024	NATIONAL ASSOCIATION OF SCHOOL NURSES	190.213.00332.018.0000	HEALTH SERV TRAVEL NURSING RTC	\$116.00
					\$2,204.00
282876	01/17/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00410.010.0000	SUPPLIES LR - WFD	\$6,480.00
					\$6,480.00
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,152.70
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,213.34
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,570.00
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,511.12
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,570.00
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,511.13
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,898.29
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,197.12
282878	01/17/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,197.13
					\$13,820.83
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$82.41
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$405.70
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$41.21
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$130.97
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$130.97
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$123.62
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$123.62
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$41.21
282879	01/17/2024	QUARLES SUPPLY CO, INC	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$87.69
					\$1,167.40
282881	01/17/2024	SCSHA	100.126.00332.012.0000	SH TRAVEL ISC	\$315.00
282881	01/17/2024	SCSHA	100.126.00332.012.0000	SH TRAVEL ISC	\$415.00
					\$730.00

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282882	01/17/2024	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$414.09
282882	01/17/2024	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$294.25
282882	01/17/2024	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,972.03
					<u>\$3,680.37</u>
282883	01/17/2024	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,700.00
282883	01/17/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,812.50
282883	01/17/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
282883	01/17/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$888.00
282883	01/17/2024	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$912.75
282883	01/17/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$1,837.50
282883	01/17/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	<u>\$1,332.00</u>
					\$13,442.75
282884	01/17/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
282884	01/17/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
282884	01/17/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$980.00
282884	01/17/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	<u>\$1,120.00</u>
					\$7,525.00
282885	01/17/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,330.00
282885	01/17/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,330.00
282885	01/17/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,330.00
282885	01/17/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,330.00
					<u>\$5,320.00</u>
282886	01/17/2024	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$411.95
					<u>\$411.95</u>
282887	01/17/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
282887	01/17/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
282887	01/17/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
282887	01/17/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
282887	01/17/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
282887	01/17/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
282887	01/17/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
282887	01/17/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.69
282887	01/17/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.88
282887	01/17/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
282887	01/17/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
282887	01/17/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
282887	01/17/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
282887	01/17/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
282887	01/17/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
282887	01/17/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
282887	01/17/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51

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282887	01/17/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
282887	01/17/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
282887	01/17/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.69
282887	01/17/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.88
282887	01/17/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
282887	01/17/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
282887	01/17/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
282887	01/17/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
282887	01/17/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
282887	01/17/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
282887	01/17/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
282887	01/17/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
282887	01/17/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
282887	01/17/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
282887	01/17/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.68
282887	01/17/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.89
282887	01/17/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
282887	01/17/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
282887	01/17/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
282887	01/17/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$26.14
282887	01/17/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.92
282887	01/17/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$24.77
282887	01/17/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$24.49
282887	01/17/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$27.51
282887	01/17/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.86
282887	01/17/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.00
282887	01/17/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.68
282887	01/17/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$15.89
282887	01/17/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$23.69
282887	01/17/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$22.59
282887	01/17/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$22.04
282887	01/17/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$26.41
282887	01/17/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$20.40
282887	01/17/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$21.41
					<hr/> \$1,593.00
282889	01/17/2024	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,021.70
					<hr/> \$1,021.70
282890	01/17/2024	LEAPHART AND COMPANY, LLC	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$4,200.00
					<hr/> \$4,200.00
282891	01/17/2024	LEAPHART AND COMPANY, LLC	650.256.00460.013.0000	FF & VEG FOOD PURCHASE ECC	\$1,401.80
					<hr/> \$1,401.80

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282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$943.14
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	100.271.00339.201.9170	AVID PUPIL	\$215.76
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	TRANSPORTATION INSTR	\$327.36
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$148.80
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$238.08
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$109.12
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$114.08
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$148.80
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$208.32
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$262.88
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$223.20
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$262.88
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$183.52
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$148.80
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$138.88
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$292.64
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$128.96
282892	01/18/2024	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$307.52
					\$4,402.74
282893	01/19/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$159.00
282893	01/19/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,238.00
					\$1,397.00
282894	01/19/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$6,009.75
					\$6,009.75
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,246.67
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$50.00
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,464.66
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$51.71
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$50.00
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$612.37
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,954.89
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$36.32

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		WORKS			
282895	01/19/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$577.22
					<hr/>
					\$16,043.84
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.00
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$65.70
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$52.65
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$51.75
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$51.75
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$49.05
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.70
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$67.95
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$75.60
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.90
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.45
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$85.05
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$5.40
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$76.50
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$80.10
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$85.05
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$73.35
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$97.20
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$124.20
282898	01/19/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$36.45
					<hr/>
					\$1,351.80
282899	01/19/2024	IPROMOTU.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$939.44
					<hr/>
					\$939.44
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$444.63
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - ECC	\$363.36
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$444.63

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282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$444.63
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$444.63
282900	01/19/2024	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$1,013.52
					<u>\$6,062.28</u>
282901	01/19/2024	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1,215.00
					<u>\$1,215.00</u>
282902	01/19/2024	MAYS ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$886.55
					<u>\$886.55</u>
282906	01/19/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$811.42
					<u>\$811.42</u>
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$86.40
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$27.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$140.40
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.80
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.40
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.20
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$91.80
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$81.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$81.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$135.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
282907	01/19/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$43.20

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		EXTINGUISHERS			
282907	01/19/2024	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV RICE	
282907	01/19/2024	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$43.20
		EXTINGUISHERS		RICE	
282907	01/19/2024	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$150.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
282907	01/19/2024	PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$264.60
		EXTINGUISHERS			
282907	01/19/2024	PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WFD	
282907	01/19/2024	PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$81.00
		EXTINGUISHERS			
282907	01/19/2024	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WST	
282907	01/19/2024	PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$81.00
		EXTINGUISHERS			
					\$2,373.00
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,179.20
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,315.40
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,315.40
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,315.40
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,179.20
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,179.20
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,179.20
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,179.20
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,440.00
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,179.20
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,440.00
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,440.00
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,440.00
282908	01/19/2024	PROVIEW FOODS LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,520.00
					\$37,301.40
282909	01/19/2024	PYE BARKER FIRE & SAFETY	529.253.00520.011.2000	CONSTRUCTION SERVICES -	\$16,120.00
				LIGHTING CONTROL PANEL	
					\$16,120.00
282910	01/19/2024	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV	\$111.35
				ADMIN TRAVEL	
					\$111.35
282911	01/19/2024	S2 SOLUTIONS & SALES LLC	529.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18,443.41
					\$18,443.41
282913	01/19/2024	US FOODS	601.256.00411.204.0000	Catering Consumable	\$43.87
				Supplies	
282913	01/19/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$341.18
					\$385.05
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$161.92
				COMMUNICATION - RICE	
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$268.90
				COMMUNICATION LAK	
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$263.06
				COMMUNICATION SPR	
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$220.79
				COMMUNICATION MAT	
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$133.95
				COMMUNICATION MER	
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$266.82

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282914	01/19/2024	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$213.75
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$273.76
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$289.07
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$429.15
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$171.88
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$671.71
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$288.02
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$294.94
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$847.26
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$585.29
282914	01/19/2024	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,072.88
282914	01/19/2024	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$170.64
					<u>\$11,623.79</u>
282915	01/19/2024	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$442.73
					<u>\$442.73</u>
282917	01/24/2024	AIRGAS USA, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$388.75
282917	01/24/2024	AIRGAS USA, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.86
					<u>\$454.61</u>
282918	01/24/2024	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,990.20
					<u>\$1,990.20</u>
282919	01/24/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$212.00
282919	01/24/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,509.00
					<u>\$1,721.00</u>
282920	01/24/2024	CELL PHONE REPAIR	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$161.30
					<u>\$161.30</u>
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$50.00
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,204.35
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$844.90
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,252.34
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00

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		WORKS		UTILITY SERVICES GHS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$613.44
		WORKS		UTILITY SERVICES GHS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$285.15
		WORKS		UTILITY SERVICES GHS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES GHS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$206.04
		WORKS		UTILITY SERVICES BO	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$155.36
		WORKS		ENERGY - PIN	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$124.25
		WORKS		ENERGY - GHS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,865.43
		WORKS		ENERGY - DO	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$219.53
		WORKS		ENERGY - DO	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.63
		WORKS		O&M PUBLIC UTILITY SERVICES GFRCC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$411.99
		WORKS		O&M ENERGY - GFRCC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$254.77
		WORKS		OPER/MAINT PUBLIC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,271.96
		WORKS		UTILITY SERVICES SPR	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$610.13
		WORKS		UTILITY SERVICES ECC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES ECC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES WST	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$1,083.95
		WORKS		UTILITY SERVICES WST	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES TRANS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$261.88
		WORKS		UTILITY SERVICES TRANS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,702.77
		WORKS		ENERGY - SPR	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.26
		WORKS		ENERGY - SPR	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$31.81
		WORKS		ENERGY - ECC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,179.83
		WORKS		ENERGY - ECC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$19.73
		WORKS		ENERGY - ECC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$20.54
		WORKS		ENERGY - WST	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16,364.05
		WORKS		ENERGY - WST	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$134.54
		WORKS		ENERGY - WST	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$56.55
		WORKS		ENERGY - TRANS	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$1,030.24
		WORKS		OPER/MAINT PUBLIC	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$363.81
		WORKS		UTILITY SERVICES HOD	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES HOD	
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$473.51

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		WORKS			
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$1,447.73
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,064.97
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$129.13
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$4,015.17
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$493.42
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$240.16
282921	01/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.04
					<hr/> \$52,054.36
282923	01/24/2024	DEM LOGISTICS LLC	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$4,975.50
					<hr/> \$4,975.50
282924	01/24/2024	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
282924	01/24/2024	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$70.00
282924	01/24/2024	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$70.00
					<hr/> \$249.00
282925	01/24/2024	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$20.83
282925	01/24/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$19.84
282925	01/24/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$19.84
282925	01/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$19.84
282925	01/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$19.84
					<hr/> \$100.19
282926	01/24/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$381.02
					<hr/> \$381.02
282927	01/24/2024	EMERALD WELDING INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$250.00
					<hr/> \$250.00
282929	01/24/2024	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$107.10
					<hr/> \$107.10
282930	01/24/2024	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$94.84
282930	01/24/2024	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$18.00
					<hr/> \$112.84
282931	01/24/2024	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$72.00
282931	01/24/2024	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$280.00
					<hr/> \$352.00
282932	01/24/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$109.56
282932	01/24/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$451.54
					<hr/> \$561.10

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282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$101.15
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$48.00
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$73.73
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.94
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$122.60
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.82
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.79
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.92
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$82.65
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$97.30
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$236.27
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$165.29
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.32
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$231.08
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$182.54
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$219.28
282933	01/24/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.79
					\$2,084.47
282934	01/24/2024	GREENWOOD CHAMBER - CHAMBER MASTER	329.224.00332.015.0000	IMPRV INST INSRV/STAFF TRAVEL - NSD	\$212.00
					\$212.00
282935	01/24/2024	GREENWOOD HIGH SCHOOL	100.000.01910.000.1000	RENTAL FEES - ERSKINE COLLEGE	\$35,414.51
					\$35,414.51
282937	01/24/2024	HOFFMAN MECHANICAL SOLUTIONS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$900.00
282937	01/24/2024	HOFFMAN MECHANICAL SOLUTIONS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$120.00
					\$1,020.00
282938	01/24/2024	KAJEET INC	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,382.00
282938	01/24/2024	KAJEET INC	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$298.50
282938	01/24/2024	KAJEET INC	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$780.39
					\$6,460.89
282939	01/24/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$275.82
282939	01/24/2024	KAMO INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$360.83
282939	01/24/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$275.82
282939	01/24/2024	KAMO INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$360.83

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282939	01/24/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$362.32
282939	01/24/2024	KAMO INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$319.81
282939	01/24/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$363.80
282939	01/24/2024	KAMO INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$363.80
					<u>\$363.80</u>
					\$9,959.03
282940	01/24/2024	KIWANIS CLUB OF GREENWOOD	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$395.00
					<u>\$395.00</u>
282941	01/24/2024	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$294.20
					<u>\$294.20</u>
282942	01/24/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$192.11
282942	01/24/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,750.71
282942	01/24/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$315.16
282942	01/24/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$399.39
282942	01/24/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$58.49
					<u>\$58.49</u>
					\$5,715.86
282943	01/24/2024	MATHZOR	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$211.00
					<u>\$211.00</u>
282944	01/24/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$156.00
					<u>\$156.00</u>
282945	01/24/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$3,168.75
282945	01/24/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$3,168.75
					<u>\$3,168.75</u>
					\$6,337.50
282946	01/24/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$443.19
282946	01/24/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$673.77
					<u>\$673.77</u>
					\$1,116.96
282948	01/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.28
282948	01/24/2024	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$70.20

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		EXTINGUISHERS		RICE	\$137.48
282949	01/24/2024	REALLY GOOD STUFF LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$119.99
282949	01/24/2024	REALLY GOOD STUFF LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$169.10
					\$289.09
282950	01/24/2024	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$367.82
					\$367.82
282951	01/24/2024	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$656.25
					\$656.25
282952	01/24/2024	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$918.75
282952	01/24/2024	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$918.75
282952	01/24/2024	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$918.75
282952	01/24/2024	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$918.75
					\$3,675.00
282954	01/24/2024	UPPER SAVANNAH COUNCIL OF GOVERNMENTS	243.182.00311.001.0000	ADULT ED HS INSTRUCTIONAL SERVICES	\$394.59
					\$394.59
282955	01/24/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$100.68
					\$100.68
282956	01/24/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$2,200.60
282956	01/24/2024	VITAL RECORDS CONTROL	100.214.00316.012.0000	PSY PURCHASED SERVICES ISC	\$10,236.20
					\$12,436.80
282973	01/26/2024	AT&T MOBILITY	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$245.02
282973	01/26/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION ECC	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION	\$245.03

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282973	01/26/2024	AT&T MOBILITY	100.258.00340.015.0000	EMD SECURITY COMMUNICATION NSD	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$245.03
282973	01/26/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$245.02
282973	01/26/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$245.03
					\$4,655.55
282974	01/26/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,184.00
					\$2,184.00
282976	01/26/2024	DAVID CUDD CUSTOM VISUAL DESIGN	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$2,500.00
					\$2,500.00
282977	01/26/2024	EDGEFIELD COUNTY SCHOOL DIST.	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$178.20
					\$178.20
282978	01/26/2024	EMERALD ROMAC LLC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$116.10
					\$116.10
282980	01/26/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,968.08
					\$1,968.08
282983	01/26/2024	HOFFMAN MECHANICAL SOLUTIONS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$3,306.00
					\$3,306.00
282984	01/26/2024	IPROMOTU.	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$663.18
					\$663.18
282985	01/26/2024	Employee Vendor	395.212.00410.015.0000	EEDA CAREER SPECIALIST SUPPLIES NSD	\$399.20
					\$399.20
282986	01/26/2024	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$1,185.00
					\$1,185.00
282989	01/26/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,191.84
282989	01/26/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,432.62
282989	01/26/2024	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,432.63
					\$5,057.09
282990	01/26/2024	REALLY GOOD STUFF LLC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$750.07
282990	01/26/2024	REALLY GOOD STUFF LLC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$120.01
282990	01/26/2024	REALLY GOOD STUFF LLC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$254.40
					\$1,124.48

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282993	01/26/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,062.50
282993	01/26/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,923.00
					<u>\$4,985.50</u>
282995	01/26/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,960.00
282995	01/26/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,762.90
					<u>\$4,722.90</u>
282996	01/26/2024	STRICKS FORESTRY MULCHG& LAND CLRING LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,400.00
282996	01/26/2024	STRICKS FORESTRY MULCHG& LAND CLRING LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$1,175.00
282996	01/26/2024	STRICKS FORESTRY MULCHG& LAND CLRING LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,175.00
					<u>\$3,750.00</u>
282997	01/26/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$200.00
282997	01/26/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$200.00
282997	01/26/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$200.00
					<u>\$600.00</u>
282998	01/26/2024	TYLER BUSINESS FORMS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$900.38
					<u>\$900.38</u>
282999	01/26/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					<u>\$1,387.82</u>
283000	01/31/2024	AFC URGENT CARE BON SECOURS	100.255.00312.255.0000	CDL PHYSICALS	\$267.00
283000	01/31/2024	AFC URGENT CARE BON SECOURS	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$510.00
					<u>\$777.00</u>
283001	01/31/2024	BRAD BURTON STUMP GRINDING	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$400.00
					<u>\$400.00</u>
283002	01/31/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$318.00
283002	01/31/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$983.00
283002	01/31/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$318.00
283002	01/31/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,856.00
					<u>\$3,475.00</u>
283003	01/31/2024	CAPITAL ONE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$144.15
					<u>\$144.15</u>
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$795.38
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$50.00
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$933.71
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$50.00
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$10,028.49
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$73.36
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$133.98

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283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$31.90
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$200.95
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17,768.51
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,768.04
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$312.98
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$271.32
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$146.03
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$125.68
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,693.85
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,371.34
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$50.00
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$432.76
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,723.96
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$233.14
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,001.93
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$933.34
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$102.53
283004	01/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,924.54
					\$53,332.72
283006	01/31/2024	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,074.88
					\$1,074.88
283007	01/31/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,032.84
283007	01/31/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,598.22
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$490.77
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$824.82
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$405.31
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$427.73
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.21
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,638.29
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$16,509.04
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$238.75
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,017.76
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$408.78
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$556.05
283007	01/31/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$6,332.94

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283007	01/31/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$4,409.79
283007	01/31/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$414.73
283007	01/31/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,340.32
283007	01/31/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$373.38
283007	01/31/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$236.72
283007	01/31/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,070.46
283007	01/31/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,307.82
283007	01/31/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,119.48
283007	01/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$215.43
283007	01/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$208.40
283007	01/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$180.52
283007	01/31/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,240.11
					<u>\$51,631.67</u>
283008	01/31/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$6,325.00
					<u>\$6,325.00</u>
283009	01/31/2024	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$99.16
283009	01/31/2024	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$54.00
					<u>\$153.16</u>
283011	01/31/2024	Greenville Fence	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$143.74
283011	01/31/2024	Greenville Fence	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.63
283011	01/31/2024	Greenville Fence	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$35.23
283011	01/31/2024	Greenville Fence	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$293.20
283011	01/31/2024	Greenville Fence	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$92.22
283011	01/31/2024	Greenville Fence	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$13.41
					<u>\$621.43</u>
283012	01/31/2024	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,547.36
283012	01/31/2024	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$68.36
					<u>\$1,615.72</u>
283015	01/31/2024	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$117.79
					<u>\$117.79</u>
283016	01/31/2024	MUSICAL INNOVATIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$156.05
					<u>\$156.05</u>
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$3,959.00
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.204.0010	EXPENDABLE EQUIPMENT LR DO	\$323.57
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.015.0010	EXPENDABLE EQUIPMENT LR - NSD	\$463.89
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$227.56
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR - MER	\$27.35
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$69.88
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$403.12
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$2.16
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$22.66
283017	01/31/2024	PRO KITCHEN ONLINE LLC	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$2.16
					<u>\$5,501.35</u>

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283019	01/31/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,425.64
					<u>\$1,425.64</u>
283020	01/31/2024	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$562.27
					<u>\$562.27</u>
283021	01/31/2024	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION SUPT	\$1,008.11
					<u>\$1,008.11</u>
283022	01/31/2024	SOLIANT	100.122.00311.010.0000	TMH INSTR SERV WFD	\$2,343.75
283022	01/31/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,590.00
					<u>\$4,933.75</u>
283023	01/31/2024	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,100.00
283023	01/31/2024	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,240.00
					<u>\$4,340.00</u>
283024	01/31/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$312.50
283024	01/31/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$312.50
283024	01/31/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$312.50
					<u>\$937.50</u>
283026	01/31/2024	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$105.12
283026	01/31/2024	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$105.13
					<u>\$210.25</u>
283027	01/31/2024	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$300.30
					<u>\$300.30</u>
283028	01/31/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.00
					<u>\$120.00</u>
283030	01/31/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$185.41
					<u>\$185.41</u>