

GSD50 Transparency~ October 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/10/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$601.83
NCB	10/10/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	10/10/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$383.60
NCB	10/10/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	10/10/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	10/10/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$81.84
NCB	10/10/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	10/10/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	10/23/2024	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,325.04
NCB	10/30/2024	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$731.19
NCB	10/18/2024	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$1,200.00
NCB	10/18/2024	AUTECH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,692.26
NCB	10/23/2024	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$375.00
NCB	10/16/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$580.27
NCB	10/16/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,269.34
NCB	10/16/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$580.27
NCB	10/16/2024	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$163.93
NCB	10/18/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,697.92
NCB	10/18/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14,095.75
NCB	10/08/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,036.82
NCB	10/08/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$30.37)
NCB	10/23/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$64.95
NCB	10/25/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$513.60
NCB	10/25/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	(\$5.13)
NCB	10/25/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$513.60
NCB	10/25/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	(\$5.14)
NCB	10/16/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14,095.75
NCB	10/16/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$140.96)
NCB	10/16/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,290.36
NCB	10/16/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$82.90)
NCB	10/30/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$799.93
NCB	10/30/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$8.00)
NCB	10/23/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$860.67
NCB	10/23/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$947.89
NCB	10/16/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$68.25
NCB	10/16/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$106.78

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NCB	10/23/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.25
NCB	10/23/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$27.61
NCB	10/30/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$31.50
NCB	10/30/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$32.47
NCB	10/10/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	10/10/2024	R.A.I.D. CORPS INC.	100.233.00390.013.0000	SCH ADMIN NARCOTIC INSPECTION EEA	\$231.55
NCB	10/10/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	10/10/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	10/10/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	10/10/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	10/10/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	10/18/2024	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$2,575.91
NCB	10/18/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,801.79
NCB	10/18/2024	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,801.80
NCB	10/23/2024	LAMINEX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$936.25
NCB	10/23/2024	LAMINEX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,310.75
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$2.12
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.25
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$5.12
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$45.80
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$6.40
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$3.81
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$1.59
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$8.22
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$3.16
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - EEA	\$0.92
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$11.71
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$5.35

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NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$9.20
NCB	10/16/2024	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$24.50
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$1.07
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$4.90
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$243.88
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$37.35)
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$314.93
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$314.93
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$314.93
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$314.93
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$48.93
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$10.50
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$60.13
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$110.25
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.99
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$8.61
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.73
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$20.58
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$5.49
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$5.48
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.75
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$17.50
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$28.00
NCB	10/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.00
					<u>\$72,928.48</u>
286556	10/07/2024	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$127.30
					<u>\$127.30</u>
286557	10/07/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					<u>\$400.00</u>
286559	10/08/2024	BONITZ INC	529.253.00520.011.1000	CONSTRUCTION SERVICES - BRW - FLOORING	\$15,322.00
					<u>\$15,322.00</u>
286561	10/08/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$547.35
286561	10/08/2024	Carolina Business Equipment, Inc	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$9.73
286561	10/08/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$403.45
286561	10/08/2024	Carolina Business Equipment, Inc	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$741.27
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$647.59

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286561	10/08/2024	Carolina Business Equipment, Inc	190.233.00360.018.0365	COPIER SERVICES – RTC	\$152.35
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$679.84
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$784.68
286561	10/08/2024	Carolina Business Equipment, Inc	100.114.00410.013.9000	HI SCHOOL INST SUPPLIES – EEA	\$111.87
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$863.96
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–HOD	\$514.87
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$571.24
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MER	\$969.25
286561	10/08/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–NSD	\$1,164.53
286561	10/08/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE–SPR	\$903.56
286561	10/08/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$39.14
286561	10/08/2024	Carolina Business Equipment, Inc	100.254.00410.204.9030	COPIER OVERAGES/SUPPLIES MAINT	\$4.14
					<hr/> \$9,108.82
286564	10/08/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$295.13
286564	10/08/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$2,785.95
286564	10/08/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,766.32
286564	10/08/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$3,326.95
286564	10/08/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$200.68
286564	10/08/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,398.59
286564	10/08/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$139.09
286564	10/08/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$143.17
286564	10/08/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$323.84
					<hr/> \$10,379.72
286565	10/08/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$140,546.40
					<hr/> \$140,546.40
286566	10/08/2024	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$110.61
					<hr/> \$110.61
286567	10/08/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH–HEALTHMASTER/HEA	\$1,257.39
					<hr/> \$1,257.39
286568	10/08/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$220.97
					<hr/> \$220.97
286570	10/08/2024	LEAF	100.233.00360.002.0365	COPIER SERVICES – RICE	\$523.65
286570	10/08/2024	LEAF	100.233.00360.003.0365	COPIER SERVICES – LAK	\$523.65
286570	10/08/2024	LEAF	100.233.00360.004.0365	COPIER SERVICES – MAYS	\$801.64
286570	10/08/2024	LEAF	100.233.00360.005.0365	COPIER SERVICES – MAT	\$690.22
286570	10/08/2024	LEAF	100.233.00360.006.0365	COPIER SERVICES – MER	\$611.15

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286570	10/08/2024	LEAF	100.233.00360.008.0365	COPIER SERVICES – PIN	\$485.63
286570	10/08/2024	LEAF	100.233.00360.009.0365	COPIER SERVICES – HOD	\$357.07
286570	10/08/2024	LEAF	100.233.00360.010.0365	COPIER SERVICES – WFD	\$715.94
286570	10/08/2024	LEAF	100.233.00360.011.0365	COPIER SERVICES – BRW	\$690.22
286570	10/08/2024	LEAF	100.233.00360.012.0365	COPIER SERVICES – ISC	\$79.07
286570	10/08/2024	LEAF	100.233.00360.013.0365	COPIER SERVICES – EEA	\$278.00
286570	10/08/2024	LEAF	100.233.00360.014.0365	COPIER SERVICES – EMD	\$898.96
286570	10/08/2024	LEAF	100.233.00360.015.0365	COPIER SERVICES – NSD	\$871.77
286570	10/08/2024	LEAF	100.233.00360.016.0365	COPIER SERVICES – WST	\$912.83
286570	10/08/2024	LEAF	100.233.00360.017.0365	COPIER SERVICES – GHS	\$1,448.32
286570	10/08/2024	LEAF	100.233.00360.019.0365	COPIER SERVICES – GEC	\$269.57
286570	10/08/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
286570	10/08/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
286570	10/08/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
286570	10/08/2024	LEAF	190.233.00360.018.0365	COPIER SERVICES – RTC	\$269.57
286570	10/08/2024	LEAF	600.256.00360.204.0365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,818.44</u>
286571	10/08/2024	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$29,109.00
					<u>\$29,109.00</u>
286575	10/08/2024	PANORAMA EDUCATION INC.	100.221.00345.201.1600	TECH PURCH SERVICES INSTR – PANORAMA	\$69,025.00
					<u>\$69,025.00</u>
286578	10/08/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
286581	10/08/2024	SC DEPT OF EDUCATION-MELANIE COOPER	924.000.40200.000.1000	DUE TO SCDE	\$1,274.85
					<u>\$1,274.85</u>
286582	10/08/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$785.65
286582	10/08/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
					<u>\$787.63</u>
286583	10/08/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
286583	10/08/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
286583	10/08/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$18.00
286583	10/08/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$90.00
					<u>\$396.00</u>
286584	10/08/2024	Employee Vendor	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$183.92
					<u>\$183.92</u>
286585	10/08/2024	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$125.63
					<u>\$125.63</u>

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286586	10/08/2024	THE TINT SHOP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$360.00
					<u>\$360.00</u>
286587	10/08/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$228.99
286587	10/08/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,051.60
					<u>\$7,280.59</u>
286588	10/08/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
286589	10/08/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
286589	10/08/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
286589	10/08/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	PURCHASED SERVICES BO	\$403.51
					<u>\$573.97</u>
286591	10/08/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$19.83
286591	10/08/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$54.14
286591	10/08/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$85.49
286591	10/08/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$6.16
286591	10/08/2024	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DIST	\$4.02
					<u>\$169.64</u>
286606	10/10/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,633.80
					<u>\$1,633.80</u>
286608	10/10/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$265.00
286608	10/10/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,653.00
					<u>\$1,918.00</u>
286609	10/10/2024	CAPITAL ONE	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$1,176.88
					<u>\$1,176.88</u>
286610	10/10/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,068.66
					<u>\$1,068.66</u>
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - EEA	\$336.80
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80

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286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$673.60
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$449.00
286611	10/10/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$89.80
					<hr/> \$7,274.10
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,128.80
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$525.34
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$295.93
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$9,327.76
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,632.72
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,039.14
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$133.13
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$71.93
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,739.83
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$85.23
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$177.36
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$135.07
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$71.10
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$132.12
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,749.27
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,345.87
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$6,801.90
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$35.54
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$37.72
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$12,200.19
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$63.02
286612	10/10/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$34.36
					<hr/> \$42,763.33
286613	10/10/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$124.15
					<hr/> \$124.15
286614	10/10/2024	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$150.00
					<hr/> \$150.00

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286616	10/10/2024	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$386.50
286616	10/10/2024	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$58.39
					<hr/> \$444.89
286617	10/10/2024	GREENWOOD COUNTY TREASURER	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$5,876.45
286617	10/10/2024	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,012.52
					<hr/> \$9,888.97
286618	10/10/2024	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,486.15
					<hr/> \$2,486.15
286621	10/10/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$138.70
					<hr/> \$138.70
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - EEA	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$274.86
286622	10/10/2024	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$352.82
					<hr/> \$3,926.00
286624	10/10/2024	M & M TIRE COMPANY INC	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$319.33
					<hr/> \$319.33
286625	10/10/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$0.86)
286625	10/10/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$2.59)
286625	10/10/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$3.45)
286625	10/10/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$1.41)
286625	10/10/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,503.85
286625	10/10/2024	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$69.04
286625	10/10/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$307.52
286625	10/10/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$665.77
286625	10/10/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$7,180.15
286625	10/10/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$20.11
286625	10/10/2024	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$89.30

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286625	10/10/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$124.52
					<hr/> \$10,951.95
286627	10/10/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$106.74
					<hr/> \$106.74
286628	10/10/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$101.30
					<hr/> \$101.30
286629	10/10/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,123.31
					<hr/> \$1,123.31
286630	10/10/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$857.32
286630	10/10/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$403.70
286630	10/10/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$198.54
286630	10/10/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$480.47
286630	10/10/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$381.14
286630	10/10/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$256.45
286630	10/10/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$338.44
286630	10/10/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$397.68
286630	10/10/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$431.18
286630	10/10/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$247.98
286630	10/10/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$149.07
286630	10/10/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$331.01
286630	10/10/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$136.45
286630	10/10/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$238.18
286630	10/10/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$222.20
286630	10/10/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$340.38
286630	10/10/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$314.53
286630	10/10/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$305.15
286630	10/10/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$414.19
286630	10/10/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$271.86
286630	10/10/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$205.28
286630	10/10/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$231.50
286630	10/10/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$139.30
286630	10/10/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$865.79
286630	10/10/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$413.91
286630	10/10/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$198.51
286630	10/10/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$364.96
286630	10/10/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$414.13
286630	10/10/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$331.70
286630	10/10/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$364.06
286630	10/10/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$413.91
286630	10/10/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$198.21
286630	10/10/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$165.55
286630	10/10/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$82.46
286630	10/10/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$231.44
286630	10/10/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$116.05
286630	10/10/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.93
286630	10/10/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$331.01
286630	10/10/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$314.53
286630	10/10/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$417.19
286630	10/10/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$401.70
286630	10/10/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$432.17
286630	10/10/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$182.03
286630	10/10/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$235.55

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286630	10/10/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$231.47
286630	10/10/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$149.04
286630	10/10/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$890.31
286630	10/10/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$413.91
286630	10/10/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$149.04
286630	10/10/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$423.26
286630	10/10/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$364.69
286630	10/10/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$132.50
286630	10/10/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$315.19
286630	10/10/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$430.67
286630	10/10/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$231.44
286630	10/10/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$264.46
286630	10/10/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$219.68
286630	10/10/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$99.27
286630	10/10/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$66.58
286630	10/10/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$429.32
286630	10/10/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$215.02
286630	10/10/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$364.39
286630	10/10/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$331.01
286630	10/10/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$232.13
286630	10/10/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$381.47
286630	10/10/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$430.64
286630	10/10/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$313.12
286630	10/10/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$182.33
286630	10/10/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$231.50
286630	10/10/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$132.34
286630	10/10/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$148.41
286630	10/10/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4.24
286630	10/10/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$495.72
286630	10/10/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$33.90
286630	10/10/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4.50
					<hr/>
					\$22,261.34
286631	10/10/2024	QUICK COPIES OF GREENWOOD_425300	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$3,107.63
					<hr/>
					\$3,107.63
286636	10/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
286636	10/10/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$30.00
					<hr/>
					\$174.00
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$185.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$335.47
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.40
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$514.50
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$700.90
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$287.40
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.45
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$101.25
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$168.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$53.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$70.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$64.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$70.85

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286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$332.35
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$26.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$445.58
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8.91
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$381.69
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$26.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$260.55
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172.95
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$46.10
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$170.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$218.55
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$53.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$87.35
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$11.00)
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$254.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$419.35
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$484.50
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$455.40
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$260.55
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$213.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.20
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$124.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$242.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$23.00
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$293.00
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$62.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$64.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$53.70
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$50.85
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$56.00
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$106.35
286637	10/10/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$26.85
					<hr/>
					\$8,604.25
286639	10/10/2024	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,037.84
					<hr/>
					\$8,037.84
286640	10/10/2024	STUDY.COM LLC	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$1,170.00
					<hr/>
					\$1,170.00
286641	10/10/2024	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$238.59
					<hr/>
					\$238.59
286642	10/10/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$88.73
286642	10/10/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$66.54
286642	10/10/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$653.47
286642	10/10/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$10,350.82
286642	10/10/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$2,052.75
286642	10/10/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$372.97
286642	10/10/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,331.60
286642	10/10/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$657.78

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286642	10/10/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,226.76
286642	10/10/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$846.48
286642	10/10/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$8,152.45
286642	10/10/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$405.09
286642	10/10/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,517.91
286642	10/10/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$674.36
286642	10/10/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$13,777.39
286642	10/10/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$452.33
286642	10/10/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,520.30
286642	10/10/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$446.05
286642	10/10/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,881.96
286642	10/10/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,386.45
286642	10/10/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,695.56
286642	10/10/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$439.57
286642	10/10/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,481.89
286642	10/10/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$915.63
286642	10/10/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,347.41
286642	10/10/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$181.49
286642	10/10/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$4,588.73
286642	10/10/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$1,234.57
286642	10/10/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,252.58
286642	10/10/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	(\$64.68)
286642	10/10/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$35.88)
					<u>\$99,899.06</u>
286643	10/10/2024	WEST CAROLINA TEL	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$2,087.85
					<u>\$2,087.85</u>
286644	10/10/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,359.42
					<u>\$1,359.42</u>
286645	10/10/2024	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$109.48
					<u>\$109.48</u>
286646	10/14/2024	JERRY'S AUTO TRIM OR AWNINGS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3,418.50
					<u>\$3,418.50</u>
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$100.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$150.00

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286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$150.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$150.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$250.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$300.00
286647	10/16/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	MAINT SERV GHS O&M REPAIR AND	\$95.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND	\$125.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$50.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERVIC TRANSP OPER/MAINT REPAIR AND	\$75.00
286647	10/16/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$75.00
					\$2,355.00
286648	10/16/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION BRW	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.012.0000	SECURITY COMMUNICATION ISC	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.013.0000	SECURITY COMMUNICATION EEA	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.014.0000	SECURITY COMMUNICATION EMD	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.015.0000	SECURITY COMMUNICATION NSD	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.016.0000	SECURITY COMMUNICATION WST	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.017.0000	SECURITY COMMUNICATION GHS	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.019.0000	SECURITY COMMUNICATION GEC	\$274.45
286648	10/16/2024	AT&T MOBILITY	100.258.00340.202.0000	SECURITY COMMUNICATION SUPT	\$286.33

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
286648	10/16/2024	AT&T MOBILITY	100.258.00340.203.0000	SECURITY COMMUNICATION ADMIN	\$294.30
286648	10/16/2024	AT&T MOBILITY	190.258.00340.018.0000	SECURITY COMMUNICATION RTC	\$274.45
					<hr/> \$5,246.28
286649	10/16/2024	AYA HEALTHCARE INC	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
286649	10/16/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,844.00
286649	10/16/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
286649	10/16/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,310.00
286649	10/16/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,686.00
286649	10/16/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,240.00
					<hr/> \$15,842.50
286650	10/16/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$172.32
					<hr/> \$172.32
286651	10/16/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$115.24
					<hr/> \$115.24
286652	10/16/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$145.90
					<hr/> \$145.90
286653	10/16/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$101.34
					<hr/> \$101.34
286656	10/16/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$212.00
286656	10/16/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,302.00
					<hr/> \$1,514.00
286657	10/16/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,118.49
					<hr/> \$1,118.49
286658	10/16/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,659.37
286658	10/16/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,659.38
					<hr/> \$9,318.75
286660	10/16/2024	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$105.12
					<hr/> \$105.12
286661	10/16/2024	CREGGER COMPANY-CSS	529.253.00520.014.3000	CONSTRUCTION SERV - EMD - AC UNITS	\$17,333.25
286661	10/16/2024	CREGGER COMPANY-CSS	529.253.00520.014.3000	CONSTRUCTION SERV - EMD - AC UNITS	\$1,013.34
286661	10/16/2024	CREGGER COMPANY-CSS	529.253.00520.014.3000	CONSTRUCTION SERV - EMD - AC UNITS	\$762.75
286661	10/16/2024	CREGGER COMPANY-CSS	529.253.00520.014.3000	CONSTRUCTION SERV - EMD - AC UNITS	\$1,605.00
					<hr/> \$20,714.34
286662	10/16/2024	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$40.32
286662	10/16/2024	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$5.76

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
286662	10/16/2024	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$69.12
					<hr/>
					\$115.20
286663	10/16/2024	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$26.16
286663	10/16/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,179.20
286663	10/16/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,647.25
286663	10/16/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$24.91
286663	10/16/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$24.91
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$122.79
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$130.92
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$24.71
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$183.53
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$14.45
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$121.93
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$158.54
286663	10/16/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$83.80
286663	10/16/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$51.37
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$269.80
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$38.24
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$24.91
286663	10/16/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$64.31
286663	10/16/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$48.09
286663	10/16/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.45
286663	10/16/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.68
286663	10/16/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$48.96
					<hr/>
					\$9,319.91
286664	10/16/2024	DUNN RITE SMALL ENGINES LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$893.17
					<hr/>
					\$893.17
286667	10/16/2024	EDUTEK SOLUTIONS LLC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$14,093.61
					<hr/>
					\$14,093.61
286668	10/16/2024	ELECTRO-MECH SCOREBOARD CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$373.96
					<hr/>
					\$373.96
286670	10/16/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,538.44
286670	10/16/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,737.34
					<hr/>
					\$5,275.78
286671	10/16/2024	EPS OPERATIONS, LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$756.43
286671	10/16/2024	EPS OPERATIONS, LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$625.14
286671	10/16/2024	EPS OPERATIONS, LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$625.14
					<hr/>
					\$2,006.71
286672	10/16/2024	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$55.52
286672	10/16/2024	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$49.22
286672	10/16/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$159.39
					<hr/>
					\$264.13

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286673	10/16/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,257.39
					<hr/> \$1,257.39
286674	10/16/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
286674	10/16/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
286674	10/16/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<hr/> \$6,975.00
286675	10/16/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$221.94
					<hr/> \$221.94
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$202.94
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$268.90
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$274.31
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$248.62
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$223.85
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.27
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$203.58
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$223.85
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$289.54
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$299.08
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$503.36
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$379.08
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$244.77
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$1,009.42
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$286.70
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$434.61
286677	10/16/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$333.58
					<hr/> \$5,675.46
286678	10/16/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$468.14
286678	10/16/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$468.12
286678	10/16/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$468.12
286678	10/16/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$468.12
					<hr/> \$1,872.50

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286680	10/16/2024	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$254.65
					<u>\$254.65</u>
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$2,903.12
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$702.13
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$31.03
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$2,839.11
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$394.83
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$148.73
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$78.11
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$191.53
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$864.56
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$116.63
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$159.10
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$241.82
286681	10/16/2024	HARRISON PRODUCTION SERVICES, LLC	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$875.00
					<u>\$9,545.70</u>
286683	10/16/2024	HOWARD TECHNOLOGY SOLUTIONS	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$40,871.86
					<u>\$40,871.86</u>
286684	10/16/2024	INDEX JOURNAL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$212.00
					<u>\$212.00</u>
286685	10/16/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$21.10
286685	10/16/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$211.00
286685	10/16/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$263.76
286685	10/16/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$74.15
286685	10/16/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$317.26
286685	10/16/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$316.50
286685	10/16/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$16.97
					<u>\$1,220.74</u>
286686	10/16/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,282.54
286686	10/16/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$251.02
286686	10/16/2024	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$473.50
286686	10/16/2024	KAMO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$519.70
					<u>\$2,526.76</u>

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286688	10/16/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$900.56
					<u>\$900.56</u>
286690	10/16/2024	MANLEY GARVIN, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$25,000.00
					<u>\$25,000.00</u>
286692	10/16/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$415.56
286692	10/16/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$122.55
286692	10/16/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$164.36
					<u>\$702.47</u>
286693	10/16/2024	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$40.66
286693	10/16/2024	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$40.65
286693	10/16/2024	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$40.65
286693	10/16/2024	Employee Vendor	100.128.00332.008.0000	EH TRAVEL PIN	\$40.65
					<u>\$162.61</u>
286698	10/16/2024	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
286699	10/16/2024	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$175.32
					<u>\$175.32</u>
286700	10/16/2024	RECOVERY PARTNERS	100.231.00651.202.0000	BOARD LITIGATION & SETTLEMENTS SUPT	\$25,000.00
					<u>\$25,000.00</u>
286702	10/16/2024	RENAISSANCE	203.127.00410.012.0000	LD SUPPLIES ISC	\$9,055.43
					<u>\$9,055.43</u>
286703	10/16/2024	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$127.07
					<u>\$127.07</u>
286705	10/16/2024	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$3,465.00
					<u>\$3,465.00</u>
286706	10/16/2024	SECURITY CENTRAL	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$425.04
286706	10/16/2024	SECURITY CENTRAL	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$425.04
					<u>\$850.08</u>
286707	10/16/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
286707	10/16/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
286707	10/16/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$96.50
286707	10/16/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
286707	10/16/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$175.00
					<u>\$450.00</u>
286708	10/16/2024	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$7,480.00
					<u>\$7,480.00</u>

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					\$7,480.00
286711	10/16/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286711	10/16/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,041.63
286711	10/16/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286711	10/16/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,815.50
					\$11,857.13
286713	10/16/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,520.25
					\$4,520.25
286714	10/16/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
286714	10/16/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286714	10/16/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
286714	10/16/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
286714	10/16/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286714	10/16/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					\$3,000.00
286716	10/16/2024	TRIANGLE HARDWARE	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$32.49
286716	10/16/2024	TRIANGLE HARDWARE	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$28.88
286716	10/16/2024	TRIANGLE HARDWARE	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$50.27
					\$111.64
286718	10/16/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
286718	10/16/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
286718	10/16/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
286718	10/16/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
286718	10/16/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
286718	10/16/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
286718	10/16/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$49.39
286718	10/16/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.67
286718	10/16/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.35
286718	10/16/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$54.02
286718	10/16/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
286718	10/16/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
286718	10/16/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
286718	10/16/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
286718	10/16/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
286718	10/16/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
286718	10/16/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$34.22
286718	10/16/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
286718	10/16/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
286718	10/16/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
286718	10/16/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
286718	10/16/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
286718	10/16/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
286718	10/16/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
286718	10/16/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
286718	10/16/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$49.39
286718	10/16/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$27.67
286718	10/16/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.35
286718	10/16/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
286718	10/16/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85

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286718	10/16/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
286718	10/16/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
286718	10/16/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
286718	10/16/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
286718	10/16/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
286718	10/16/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$34.22
286718	10/16/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
286718	10/16/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
					<u>\$1,644.70</u>
286719	10/16/2024	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.00
286719	10/16/2024	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$80.00
					<u>\$175.00</u>
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$180.72
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$327.41
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$264.60
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$221.14
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$204.59
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$196.76
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$222.24
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$304.08
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$289.55
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$383.75
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$172.18
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$575.56
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$288.42
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$314.14
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$799.10
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$531.39
286720	10/16/2024	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,152.97
286720	10/16/2024	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$204.98
					<u>\$11,633.58</u>
286722	10/16/2024	WEST CAROLINA TEL	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$1,021.70
					<u>\$1,021.70</u>
286725	10/16/2024	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$119.66

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					\$119.66
286728	10/18/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$370.56
					<u>\$370.56</u>
286729	10/18/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$404.56
					<u>\$404.56</u>
286730	10/18/2024	Employee Vendor	600.256.00332.016.0000	TRAVEL LR – WST	\$404.56
					<u>\$404.56</u>
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$117.60
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$78.40
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$117.60
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$117.60
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$117.60
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$117.60
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$160.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$128.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$160.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$160.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$160.00
286731	10/18/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$192.00
					<u>\$3,277.60</u>
286732	10/18/2024	Carolina Business Equipment, Inc	100.114.00410.013.9000	HI SCHOOL INST SUPPLIES – EEA	\$262.33
286732	10/18/2024	Carolina Business Equipment, Inc	100.233.00410.019.9030	DESIGNATED COPIER EXPENSE – GEC	\$4.44
					<u>\$266.77</u>
286733	10/18/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR – GHS	\$404.56
					<u>\$404.56</u>
286734	10/18/2024	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$438.56
					<u>\$438.56</u>
286735	10/18/2024	Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$404.56
					<u>\$404.56</u>
286736	10/18/2024	COMMISSIONERS OF PUBLIC	100.254.00321.254.0000	OPER/MAINT PUBLIC	\$285.04

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		WORKS		UTILITY SERVICES MAINT	
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$523.65
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$155.44
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$131.90
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,371.87
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,641.77
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$32.49
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$887.31
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,932.80
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,528.51
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$42.60
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$420.85
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,414.32
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$408.95
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$458.22
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$116.62
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$12.91
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$387.86
286736	10/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,383.63
					<hr/>
					\$24,136.74
286737	10/18/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$10,001.00
					<hr/>
					\$10,001.00
286738	10/18/2024	COVENANT MEDIA OF SOUTH CAROLINA, LLC	100.231.00350.202.0000	BOARD ADVERTISING	\$6,175.00
					<hr/>
					\$6,175.00
286739	10/18/2024	CRISIS PREVENTION INSTITUTE	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$1,267.41
286739	10/18/2024	CRISIS PREVENTION INSTITUTE	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$1,267.41
					<hr/>
					\$2,534.82
286740	10/18/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$312.20
286740	10/18/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$104.07
					<hr/>
					\$416.27

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286745	10/18/2024	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$108.54 \$108.54
286746	10/18/2024	Employee Vendor	600.256.00332.014.0000	TRAVEL LR – EMD	\$404.56 \$404.56
286747	10/18/2024	I & M INDUSTRIALS INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$4,235.74 \$4,235.74
286748	10/18/2024	KAJEET INC	100.114.00340.001.0000	HIGH SCHOOL COMMUNICATION DIST	\$11,913.95 \$11,913.95
286749	10/18/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$104.65
286749	10/18/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$24.66 \$129.31
286751	10/18/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$823.37 \$823.37
286752	10/18/2024	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$108.54 \$108.54
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,735.38
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$409.20
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$600.16
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$64.48
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$89.90
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$277.76
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$136.15
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$170.13
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$38.44
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$188.60
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$165.04

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286753	10/18/2024	PERMITS OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$172.36
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$173.60
286753	10/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$162.56
					<hr/> \$4,383.76
286754	10/18/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,629.37
286754	10/18/2024	OGLES SPEECH THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,629.38
					<hr/> \$9,258.75
286759	10/18/2024	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$10,000.00
					<hr/> \$10,000.00
286760	10/18/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$125.00
					<hr/> \$125.00
286761	10/18/2024	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$404.56
					<hr/> \$404.56
286762	10/18/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$99.43
286762	10/18/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$46.77
					<hr/> \$146.20
286764	10/18/2024	SCFCSI	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$395.00
					<hr/> \$395.00
286765	10/18/2024	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$210.00
					<hr/> \$210.00
286766	10/18/2024	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$13,937.75
					<hr/> \$13,937.75
286767	10/18/2024	THARPE, MACK	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$6,500.00
					<hr/> \$6,500.00
286769	10/18/2024	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$142.04
					<hr/> \$142.04
286770	10/18/2024	Employee Vendor	600.256.00332.003.0000	TRAVEL LR - LAK	\$404.56
286770	10/18/2024	Employee Vendor	600.256.00332.003.0000	TRAVEL LR - LAK	\$56.28
					<hr/> \$460.84
286771	10/18/2024	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$404.56
					<hr/> \$404.56
286773	10/23/2024	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$961.93
					<hr/> \$961.93

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286776	10/23/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR – GHS	\$404.56 \$404.56
286778	10/23/2024	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$159.00
286778	10/23/2024	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,076.00
286778	10/23/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$530.00
286778	10/23/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,782.00 \$4,547.00
286783	10/23/2024	CREGGER COMPANY-CSS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$124.51 \$124.51
286785	10/23/2024	DAKTRONICS, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$405.00
286785	10/23/2024	DAKTRONICS, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$675.00 \$1,080.00
286787	10/23/2024	DELL MARKETING LP	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$683.32 \$683.32
286789	10/23/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$192.56 \$192.56
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$78.58
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$35.68
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$7.08
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$58.09
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$90.88
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$63.47
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$102.96
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$225.00
286790	10/23/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$857.04 \$1,518.78
286791	10/23/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,487.50 \$1,487.50
286792	10/23/2024	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$438.56 \$438.56
286793	10/23/2024	Greenville Fence	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$657.20
286793	10/23/2024	Greenville Fence	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$85.61 \$742.81

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286794	10/23/2024	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/> \$700.00
286795	10/23/2024	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$404.56
					<hr/> \$404.56
286796	10/23/2024	HEARLD	600.256.00410.010.0000	SUPPLIES LR – WFD	\$101.13
					<hr/> \$101.13
286797	10/23/2024	HERSHEY CREAMERY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$192.12
286797	10/23/2024	HERSHEY CREAMERY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$288.36
286797	10/23/2024	HERSHEY CREAMERY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$396.84
286797	10/23/2024	HERSHEY CREAMERY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$204.36
286797	10/23/2024	HERSHEY CREAMERY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$209.64
286797	10/23/2024	HERSHEY CREAMERY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$202.32
286797	10/23/2024	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$335.76
					<hr/> \$1,829.40
286799	10/23/2024	JERRY'S AUTO TRIM OR AWNINGS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3,418.50
					<hr/> \$3,418.50
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$40.99
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$29.58
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$88.17
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$572.50
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$756.00
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$1,060.00
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$586.00
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$480.50
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$198.00
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$1,223.00
286800	10/23/2024	KURTZ BROS. INC.	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$226.00
286800	10/23/2024	KURTZ BROS. INC.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$944.10
					<hr/> \$6,204.84
286801	10/23/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$875.00
286801	10/23/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$250.00
286801	10/23/2024	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,000.00
286801	10/23/2024	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$250.00
					<hr/> \$2,375.00
286803	10/23/2024	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$202.25
					<hr/> \$202.25

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286805	10/23/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$59.00
286805	10/23/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$145.89
					<hr/> \$204.89
286806	10/23/2024	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$404.56
					<hr/> \$404.56
286809	10/23/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR – GHS	\$404.56
					<hr/> \$404.56
286811	10/23/2024	Employee Vendor	600.256.00332.003.0000	TRAVEL LR – LAK	\$404.56
					<hr/> \$404.56
286813	10/23/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,588.33
					<hr/> \$1,588.33
286815	10/23/2024	SC DEPT OF EDUCATION	377.000.40200.000.1000	DUE TO SCDE	\$3,692.50
					<hr/> \$3,692.50
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$130.89
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$128.37
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$487.96
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$53.54
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$69.54
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$87.62
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$36.23
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$152.59
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$109.29
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$569.39
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$591.59
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$505.65
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$195.85
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$228.98
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$412.26
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$76.60
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$57.93
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$57.93
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$57.93
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$57.93
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$26.63
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$21.51
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$18.41
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$192.85
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$119.06
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$44.16
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$48.19
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$127.96
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$56.54
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$120.72
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$69.05
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$378.39
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$23.64
286816	10/23/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$6.94

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					\$5,322.12
286817	10/23/2024	SERVICE ASSOCIATES INC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$750.00
					<u>\$750.00</u>
286818	10/23/2024	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES – PAC SIGNS	\$3,917.40
286818	10/23/2024	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES – PAC SIGNS	\$27,495.00
286818	10/23/2024	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES – PAC SIGNS	\$2,250.00
286818	10/23/2024	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES – PAC SIGNS	\$2,000.00
286818	10/23/2024	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES – PAC SIGNS	\$265.00
286818	10/23/2024	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES – PAC SIGNS	\$412.88
286818	10/23/2024	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES – PAC SIGNS	\$10,018.00
					<u>\$46,358.28</u>
286820	10/23/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,687.50
					<u>\$1,687.50</u>
286821	10/23/2024	STEIFLE'S APPLIANCE	600.256.00410.016.0000	SUPPLIES LR – WST	\$587.43
					<u>\$587.43</u>
286822	10/23/2024	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$70.00
286822	10/23/2024	VEGA LOCKSMITH LLC	600.256.00520.019.0000	FS CONSTRUCTION SERVICES GEC	\$190.00
286822	10/23/2024	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$75.00
					<u>\$335.00</u>
286823	10/23/2024	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$104.78
286823	10/23/2024	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$207.83
					<u>\$312.61</u>
286824	10/24/2024	MCGRIER'S CAR CARE	100.254.00690.204.0000	OPER/MAINT OTHER OBJECTS DO	\$450.00
					<u>\$450.00</u>
286825	10/25/2024	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$640.00
					<u>\$640.00</u>
286826	10/25/2024	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$905.00
					<u>\$905.00</u>
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,389.51
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,261.61
286828	10/25/2024	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$3,685.68

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		WORKS		UTILITY SERVICES GHS	
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$732.05
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS	
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$297.07
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	UTILITY SERVICES GHS	
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	OPER/MAINT PUBLIC	\$252.75
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	UTILITY SERVICES BO	
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - LAK	\$138.87
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - PIN	\$158.35
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - GHS	\$596.56
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$197.89
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$27.92
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$565.54
286828	10/25/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$172.28
					<hr/>
					\$9,476.08
286829	10/25/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,669.51
286829	10/25/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,014.23
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,052.84
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$36.42
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$131.65
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$207.83
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$268.06
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,723.56
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$392.58
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20,424.53
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$289.47
286829	10/25/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$658.14
286829	10/25/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$4,539.06
286829	10/25/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,516.82
286829	10/25/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$358.19
286829	10/25/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,836.69
286829	10/25/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$182.57
					<hr/>
					\$42,302.15
286830	10/25/2024	ERSKINE COLLEGE	100.000.01910.000.1000	RENTAL FEES - ERSKINE COLLEGE	\$20,000.00
					<hr/>
					\$20,000.00
286833	10/25/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$244.00
286833	10/25/2024	Employee Vendor	207.224.00332.018.0000	INSERV/STAFF TRAINING	
286833	10/25/2024	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$96.72
					<hr/>
					\$340.72
286834	10/25/2024	I & M INDUSTRIALS INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$851.82
					<hr/>
					\$851.82
286835	10/25/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$244.00

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286835	10/25/2024	Employee Vendor	207.224.00332.018.0000	INSERV/STAFF TRAINING IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$165.88
					<hr/> \$409.88
286837	10/25/2024	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$27,115.40
286837	10/25/2024	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$544.02
286837	10/25/2024	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$905.75
286837	10/25/2024	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$224.34
					<hr/> \$28,789.51
286838	10/25/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$561.47
					<hr/> \$561.47
286840	10/25/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$9,000.00
286840	10/25/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,125.00
					<hr/> \$10,125.00
286841	10/25/2024	RICE VIDEO PRODUCTIONS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$300.00
					<hr/> \$300.00
286842	10/25/2024	SCATA	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$500.00
					<hr/> \$500.00
286843	10/25/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$389.45
286843	10/25/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$409.11
					<hr/> \$798.56
286846	10/25/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$121.00
					<hr/> \$121.00
286847	10/25/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$523.02
286847	10/25/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$489.41
					<hr/> \$1,012.43
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,140.24
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,229.43
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$4,905.18
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$55.44
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$10,311.66
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$149.38
286866	10/28/2024	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$21.03

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		WORKS			
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$42.60
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,662.95
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,511.86
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$62.10
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,431.54
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,009.17
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$238.09
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$23.18
286866	10/28/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$42.44
					<hr/>
					\$39,836.29
286867	10/28/2024	BESTO OF GREENWOOD	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$2,174.55
					<hr/>
					\$2,174.55
286868	10/29/2024	Employee Vendor	100.254.00690.204.0000	OPER/MAINT OTHER OBJECTS DO	\$450.00
					<hr/>
					\$450.00
286870	10/30/2024	CHICK-FIL-A OF GREENWOOD	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$204.31
					<hr/>
					\$204.31
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,547.03
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES EEA	\$617.80
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,601.60
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$395.58
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5,468.40
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.07
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$29.20
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$2,003.59
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$17.67
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$33.62
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$10,719.96
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$45.89
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$38.28

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286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$448.10
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,791.99
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$398.19
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$270.89
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,622.79
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,440.97
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$103.02
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$58.50
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$137.19
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,109.65
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$116.74
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$65.23
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,289.24
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$90.18
286871	10/30/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$174.10
					<u>\$41,648.47</u>
286872	10/30/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$400.90
					<u>\$400.90</u>
286873	10/30/2024	CULINARY DEPOT	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$5,460.21
					<u>\$5,460.21</u>
286874	10/30/2024	DEPT OF ADMINISTRATION	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,093.69
					<u>\$1,093.69</u>
286875	10/30/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$295.13
286875	10/30/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,355.34
286875	10/30/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,262.74
286875	10/30/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,296.24
286875	10/30/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$135.74
286875	10/30/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,251.37
286875	10/30/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$125.15
286875	10/30/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$124.92
					<u>\$7,846.63</u>
286876	10/30/2024	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$100.10
					<u>\$100.10</u>
286878	10/30/2024	GLOBAL CASTER	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR	\$268.95

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		CORPORATION		- MAT	\$268.95
286879	10/30/2024	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12,037.50
286879	10/30/2024	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$112.50)
					<u>\$11,925.00</u>
286880	10/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$590.62
286880	10/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$590.63
286880	10/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$590.62
286880	10/30/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$590.63
					<u>\$2,362.50</u>
286882	10/30/2024	HOSKINS SUPPLY CO INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,588.00
					<u>\$1,588.00</u>
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$60.76
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$30.00
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,037.26
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$53.43
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$160.82
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$329.63
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$388.04
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$105.94
286885	10/30/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$115.29
					<u>\$2,281.17</u>
286886	10/30/2024	LIBERTY MUTUAL INSURANCE...	529.253.00399.017.0000	MISC PURCH SERV GHS FIELD HOUSE	\$20,911.00
					<u>\$20,911.00</u>
286887	10/30/2024	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$346.50
					<u>\$346.50</u>
286888	10/30/2024	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$144.67
286888	10/30/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$659.93
286888	10/30/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,032.96
286888	10/30/2024	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$30.97

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286888	10/30/2024	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$27.93
286888	10/30/2024	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$58.73
					<u>\$5,955.19</u>
286889	10/30/2024	Employee Vendor	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$57.62
286889	10/30/2024	Employee Vendor	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$85.76
					<u>\$143.38</u>
286891	10/30/2024	RAS TECHNOLOGY CONSULTANTS INC.	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$700.00
					<u>\$700.00</u>
286894	10/30/2024	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$509.90
					<u>\$509.90</u>
286895	10/30/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$663.99
286895	10/30/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,327.98
286895	10/30/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$663.99
286895	10/30/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,327.98
286895	10/30/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$2,655.98
286895	10/30/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,450.92
286895	10/30/2024	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,450.91
					<u>\$9,541.75</u>
286897	10/30/2024	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION SUPT	\$3,574.01
					<u>\$3,574.01</u>
286898	10/30/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$14.46
286898	10/30/2024	SCHOOL SPECIALTY LLC	100.147.00410.009.0000	FULL DAY 4K SUPPLIES HOD	\$447.40
					<u>\$461.86</u>
286899	10/30/2024	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$77.98
286899	10/30/2024	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$209.64
					<u>\$287.62</u>
286900	10/30/2024	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$730.05
					<u>\$730.05</u>
286903	10/30/2024	STUDY.COM LLC	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$466.00
					<u>\$466.00</u>
286904	10/30/2024	TEACHTOWN	203.122.00410.012.0000	TMH SUPPLIES ISC	\$24,968.45
					<u>\$24,968.45</u>
286905	10/30/2024	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$94.37

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286905	10/30/2024	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$94.37
286905	10/30/2024	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$94.37
286905	10/30/2024	TMS SOUTH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$94.37
286905	10/30/2024	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$94.37
					<u>\$471.85</u>