

GSD50 Transparency~ September 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/06/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$15.26
NCB	09/06/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$80.44
NCB	09/13/2024	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	(\$414.73)
NCB	09/13/2024	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$335.59
NCB	09/13/2024	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$223.72
NCB	09/18/2024	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2,843.93
NCB	09/24/2024	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$450.00
NCB	09/26/2024	AED BRANDS LLC	243.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$4,255.93
NCB	09/06/2024	SNASC	600.256.00332.204.0000	TRAVEL LR - DIS	\$4,054.00
NCB	09/13/2024	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	(\$35.31)
NCB	09/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,185.45
NCB	09/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$11.85)
NCB	09/11/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$83.34
NCB	09/04/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$83.87
NCB	09/06/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$312.73
NCB	09/04/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$525.63
NCB	09/04/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - EEA	\$121.80
NCB	09/04/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - EEA	\$535.11
NCB	09/04/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$470.74
NCB	09/18/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$93.91
NCB	09/04/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$465.91
NCB	09/11/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$1,649.12
NCB	09/18/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$258.92
NCB	09/11/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$101.27
NCB	09/18/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$361.36
NCB	09/18/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$566.15
NCB	09/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$307.55
NCB	09/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$517.52
NCB	09/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$548.99
NCB	09/24/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$425.39
NCB	09/06/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.25
NCB	09/06/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$32.47
NCB	09/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$68.25
NCB	09/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$81.64
NCB	09/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.25
NCB	09/11/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$24.98
NCB	09/24/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$184.14
NCB	09/24/2024	GEORGE BALLENTINE	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$894.52

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		FORD_229100		SUPPLIES BO	
NCB	09/04/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	09/04/2024	R.A.I.D. CORPS INC.	100.233.00390.013.0000	SCH ADMIN NARCOTIC INSPECTION EEA	\$231.55
NCB	09/04/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	09/04/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	09/04/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	09/04/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	09/04/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	09/06/2024	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$996.94
NCB	09/18/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$169.00
NCB	09/30/2024	ALLEGRA PRINT & IMAGING_219900	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$790.27
NCB	09/06/2024	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$660.75
NCB	09/04/2024	SCHOLASTIC INC_450610	100.113.00410.015.9000	MIDDLE	\$1,318.68
NCB	09/24/2024	SCHOLASTIC INC	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$329.67
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$139.30
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.253.00520.001.1000	FACILITIES CONSTRUCTION WATER HEATER - STOCK	\$347.69
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.253.00520.011.1000	FACILITIES CONSTRUCTION BRW - WATER HEATERS	\$695.38
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.253.00520.016.1000	FACILITIES CONSTRUCTION WST - WATER HEATERS	\$695.38
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$40.98
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$41.39)
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$10.49
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$37.14
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$4.94
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$2.03
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.94
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$11.48
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$11.32
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$23.59
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$11.73
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$4.20
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$16.52
NCB	09/17/2024	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.70
					<u>\$29,706.81</u>
286184	09/03/2024	FORD OF SPARTANBURG	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$41,994.00
286184	09/03/2024	FORD OF SPARTANBURG	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$500.00

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286184	09/03/2024	FORD OF SPARTANBURG	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$525.00
286184	09/03/2024	FORD OF SPARTANBURG	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$345.00
					<u>\$43,364.00</u>
286185	09/03/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					<u>\$400.00</u>
286186	09/03/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$316.96
					<u>\$316.96</u>
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
286187	09/04/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$595.00</u>
286188	09/04/2024	Employee Vendor	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$101.65
					<u>\$101.65</u>
286189	09/04/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$159.00
286189	09/04/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,131.00
286189	09/04/2024	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$159.00
286189	09/04/2024	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,121.00
					<u>\$2,570.00</u>
286191	09/04/2024	Carolina Business Equipment, Inc	100.114.00410.204.9030	DESIGNATED SHARP	\$1,367.35

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				EXPENSE – DO	
286191	09/04/2024	Carolina Business Equipment, Inc	100.114.00410.014.9030	DESIGNATED SHARP	\$568.00
				EXPENSE-EHS	
286191	09/04/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP	\$987.46
				EXPENSE-WST	
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.008.9030	DESIGNATED SHARP	\$784.85
				EXPENSE-PIN	
286191	09/04/2024	Carolina Business Equipment, Inc	190.233.00360.018.0365	COPIER SERVICES – RTC	\$184.65
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP	\$922.59
				EXPENSE-RICE	
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.010.9030	DESIGNATED SHARP	\$776.30
				EXPENSE/SUPPLIES-WFD	
286191	09/04/2024	Carolina Business Equipment, Inc	100.114.00410.013.9000	HI SCHOOL INST SUPPLIES –	\$75.14
				EEA	
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP	\$1,064.19
				EXPENSE-MAT	
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.009.9030	DESIGNATED SHARP	\$618.33
				EXPENSE-HOD	
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP	\$640.07
				EXPENSE-LAKEVIEW	
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.006.9030	DESIGNATED SHARP	\$1,270.69
				EXPENSE-MER	
286191	09/04/2024	Carolina Business Equipment, Inc	100.113.00410.015.9030	DESIGNATED SHARP	\$1,216.26
				EXPENSE-NSD	
286191	09/04/2024	Carolina Business Equipment, Inc	100.112.00410.004.9030	DESIGNATED SHARP	\$1,361.95
				EXPENSE-SPR	
286191	09/04/2024	Carolina Business Equipment, Inc	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$50.02
				ADMIN	
286191	09/04/2024	Carolina Business Equipment, Inc	100.254.00410.204.9030	COPIER OVERAGES/SUPPLIES	\$2.51
				MAINT	
					<hr/>
					\$11,890.36
286192	09/04/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.006.2000	SECURITY SUPPLIES WINDOW TINTING MER	\$17,293.00
					<hr/>
					\$17,293.00
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,763.46
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,267.94
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$9,124.58
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$38.04
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$36.33
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$16,349.47
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$53.50
286194	09/04/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$37.74
					<hr/>
					\$28,671.06
286197	09/04/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$104.65
					<hr/>
					\$104.65

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286198	09/04/2024	EMERALD WELDING INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$375.00 <hr/> \$375.00
286199	09/04/2024	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$103.99 <hr/> \$103.99
286201	09/04/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$996.55 <hr/> \$996.55
286202	09/04/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$1,860.00 <hr/> \$1,860.00
286203	09/04/2024	GOS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$422.97 <hr/> \$422.97
286204	09/04/2024	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$187.20 <hr/> \$187.20
286205	09/04/2024	GREENWOOD COUNTY TREASURER	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$5,914.41
286205	09/04/2024	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,968.29 <hr/> \$9,882.70
286210	09/04/2024	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$870.00 <hr/> \$870.00
286211	09/04/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$80.47
286211	09/04/2024	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$233.05 <hr/> \$313.52
286212	09/04/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$141.38 <hr/> \$141.38
286216	09/04/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$104.66 <hr/> \$104.66
286218	09/04/2024	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$72.73
286218	09/04/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$42.88 <hr/> \$115.61
286219	09/04/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$709.90
286219	09/04/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,092.18 <hr/> \$1,802.08
286221	09/04/2024	RENAISSANCE LEARNING_600654	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$10,794.16 <hr/> \$10,794.16
286224	09/04/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3.97

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286224	09/04/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$785.65
					<u>\$789.62</u>
286226	09/04/2024	Employee Vendor	100.266.00332.202.0000	DATA PROCESSING TRAVEL SUPT/OCS	\$115.31
					<u>\$115.31</u>
286229	09/04/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
286230	09/04/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$192.25
					<u>\$192.25</u>
286232	09/04/2024	WEST CAROLINA TEL	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$1,255.51
286232	09/04/2024	WEST CAROLINA TEL	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,937.23
					<u>\$3,192.74</u>
286233	09/05/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					<u>\$400.00</u>
286234	09/06/2024	A3 COMMUNICATIONS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$862.46
					<u>\$862.46</u>
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$100.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
286235	09/06/2024	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00

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286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
286235	09/06/2024	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
286238	09/06/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$82.26
286238	09/06/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$112.87
286238	09/06/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$96.25
286238	09/06/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$66.06
286238	09/06/2024	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$54.02
					\$411.46
286239	09/06/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$5,475.00
286239	09/06/2024	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$5,475.00
					\$10,950.00
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$898.00
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$449.00
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$673.50
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$449.00
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$785.80
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – EEA	\$336.80
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$785.80
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$785.80
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$898.00
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$673.60
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$449.00
286240	09/06/2024	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$89.80
					\$7,274.10
286244	09/06/2024	EASTSIDE HIGH SCHOOL WRESTLING	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$200.00
					\$200.00
286246	09/06/2024	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$15.04
286246	09/06/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$236.26
					\$251.30
286247	09/06/2024	Employee Vendor	263.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$99.16
286247	09/06/2024	Employee Vendor	263.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$62.85
					\$162.01

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286249	09/06/2024	GRAINGER	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$373.27
286249	09/06/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$3,781.38
286249	09/06/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$8,953.76
286249	09/06/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$6,154.11
286249	09/06/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$2,752.04
					<u>\$22,014.56</u>
286251	09/06/2024	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$275.50
					<u>\$275.50</u>
286252	09/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$120.00
286252	09/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
286252	09/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$300.00
286252	09/06/2024	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$200.00
286252	09/06/2024	GREENWOOD SCHOOL DIST 50	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$1,514.00
					<u>\$2,384.00</u>
286253	09/06/2024	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$392.77
					<u>\$392.77</u>
286254	09/06/2024	HEALTHY LEARNERS GREENWOOD	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$400.00
					<u>\$400.00</u>
286259	09/06/2024	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$705.71
					<u>\$705.71</u>
286260	09/06/2024	LINE-X OF THE CAROLINAS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2,220.43
					<u>\$2,220.43</u>
286262	09/06/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$38.38
286262	09/06/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$252.02
					<u>\$290.40</u>
286271	09/06/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$558.33
286271	09/06/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,224.17
					<u>\$1,782.50</u>
286272	09/06/2024	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$118.66
					<u>\$118.66</u>
286274	09/06/2024	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$250.00
					<u>\$250.00</u>
286275	09/06/2024	SECURITY CENTRAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$425.04
286275	09/06/2024	SECURITY CENTRAL	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$425.04
286275	09/06/2024	SECURITY CENTRAL	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$425.04



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				MAINT SERV PIN	\$1,275.12
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$392.00
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$1,488.40
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$170.09
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$211.20
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$258.50
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$22.00
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$214.25
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$268.40
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$253.45
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$87.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$86.65
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$186.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$148.60
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$260.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$279.79
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$111.00
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$75.00
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$228.15
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$114.50
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$51.75
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$279.20
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$94.00
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$26.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$80.55
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$103.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$68.00
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$54.00)
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$121.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$280.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$513.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$381.60
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$26.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$268.40
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$207.45
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$68.30
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$180.20
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$133.35
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.20
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$53.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.91
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$15.83
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$280.50
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$289.90
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$133.70

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286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$107.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$182.55
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$53.70
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.60
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$26.85
286276	09/06/2024	SENN BROS PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$87.70
					<hr/> \$9,870.72
286277	09/06/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$99.16
286277	09/06/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$99.16
286277	09/06/2024	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$198.32
					<hr/> \$396.64
286278	09/06/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286278	09/06/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,919.75
					<hr/> \$5,919.75
286280	09/06/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286280	09/06/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
286280	09/06/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<hr/> \$1,500.00
286281	09/06/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$37.94
286281	09/06/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$37.94
286281	09/06/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
286281	09/06/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
286281	09/06/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
286281	09/06/2024	UNIFIRST CORP	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$39.46
286281	09/06/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
286281	09/06/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
286281	09/06/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$49.39
286281	09/06/2024	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.57
286281	09/06/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$32.45
286281	09/06/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
286281	09/06/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
286281	09/06/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
286281	09/06/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
286281	09/06/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
286281	09/06/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
286281	09/06/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
286281	09/06/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$34.22
286281	09/06/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
286281	09/06/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
286281	09/06/2024	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$42.40
286281	09/06/2024	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$113.92
286281	09/06/2024	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$50.43
286281	09/06/2024	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES EEA	\$39.46
286281	09/06/2024	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$44.78
286281	09/06/2024	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$36.75
286281	09/06/2024	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$49.39
286281	09/06/2024	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.67
286281	09/06/2024	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$81.72
286281	09/06/2024	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$38.18
286281	09/06/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85

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286281	09/06/2024	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$36.25
286281	09/06/2024	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$35.35
286281	09/06/2024	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$35.35
286281	09/06/2024	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$32.53
286281	09/06/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
286281	09/06/2024	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$34.22
286281	09/06/2024	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.85
286281	09/06/2024	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.85
					\$1,760.11
286282	09/06/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$102.91
286282	09/06/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,909.33
286282	09/06/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$635.92
286282	09/06/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,956.91
286282	09/06/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,747.19
286282	09/06/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$552.88
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,169.94
286282	09/06/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$556.14
286282	09/06/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,936.30
286282	09/06/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$926.18
286282	09/06/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,388.67
286282	09/06/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$274.34
286282	09/06/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$6,186.26
286282	09/06/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$223.59
286282	09/06/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,931.21
286282	09/06/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$188.87
286282	09/06/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,689.52
286282	09/06/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$464.34
286282	09/06/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,252.72
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$108.12
286282	09/06/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$83.94
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$45.27
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$1,249.20
286282	09/06/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$134.75
286282	09/06/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,184.50
286282	09/06/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$226.37
286282	09/06/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,985.53
286282	09/06/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$843.80
286282	09/06/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,052.44
286282	09/06/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$734.16
286282	09/06/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,411.49
286282	09/06/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$557.08
286282	09/06/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,661.22
286282	09/06/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$357.10
286282	09/06/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,832.51
286282	09/06/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$745.25
286282	09/06/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,167.40
286282	09/06/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$234.03
286282	09/06/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,994.29
286282	09/06/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$273.75
286282	09/06/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,628.56
286282	09/06/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$434.84
286282	09/06/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,813.19
286282	09/06/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$896.97
286282	09/06/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,697.25

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286282	09/06/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$172.87
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$2,871.51
286282	09/06/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$129.42
286282	09/06/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,398.19
286282	09/06/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$548.47
286282	09/06/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,401.86
286282	09/06/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$978.68
286282	09/06/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,628.44
286282	09/06/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$424.65
286282	09/06/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,887.05
286282	09/06/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$303.73
286282	09/06/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,620.00
286282	09/06/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$504.44
286282	09/06/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,755.83
286282	09/06/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$463.51
286282	09/06/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,113.25
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$179.88
286282	09/06/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$252.90
286282	09/06/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,525.85
286282	09/06/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$364.12
286282	09/06/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,605.12
286282	09/06/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$30.35
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$1,548.54
286282	09/06/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$321.09
286282	09/06/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,997.63
286282	09/06/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$51.64
286282	09/06/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,733.61
286282	09/06/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$117.80
286282	09/06/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,379.34
286282	09/06/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$1,042.92
286282	09/06/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,305.13
286282	09/06/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$44.36
286282	09/06/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$30.35
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$2,473.25
286282	09/06/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$386.00
286282	09/06/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,040.72
286282	09/06/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$725.71
286282	09/06/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,919.96
286282	09/06/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$499.85
286282	09/06/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,602.46
286282	09/06/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$399.72
286282	09/06/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,697.58
286282	09/06/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$493.91
286282	09/06/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,253.13
286282	09/06/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$270.30
286282	09/06/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$270.30
286282	09/06/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$270.30
286282	09/06/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$216.24
286282	09/06/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$216.24
286282	09/06/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$324.36
286282	09/06/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$198.34
286282	09/06/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,433.84
286282	09/06/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$530.03
286282	09/06/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,827.58
286282	09/06/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$270.30

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286282	09/06/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$794.97
286282	09/06/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,084.13
286282	09/06/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$448.70
286282	09/06/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,597.25
286282	09/06/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$216.24
286282	09/06/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$216.24
286282	09/06/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$887.34
286282	09/06/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$7,612.50
286282	09/06/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$442.68
286282	09/06/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,823.67
286282	09/06/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$319.40
286282	09/06/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,023.03
286282	09/06/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$270.30
286282	09/06/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$216.24
286282	09/06/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$216.24
286282	09/06/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$536.33
286282	09/06/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,399.00
286282	09/06/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$270.30
286282	09/06/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$216.24
286282	09/06/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$110.73)
286282	09/06/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$24.09)
286282	09/06/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$88.33)
286282	09/06/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$45.87)
286282	09/06/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$39.99)
286282	09/06/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$62.22)
286282	09/06/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$11.96)
286282	09/06/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$121.47)
286282	09/06/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$11.88)
286282	09/06/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$9.99)
286282	09/06/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$20.08)
286282	09/06/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$25.59)
286282	09/06/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$12.68)
286282	09/06/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$250.18)
286282	09/06/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$9.99)
286282	09/06/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	(\$20.50)
286282	09/06/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$46.26)
286282	09/06/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$256.32
286282	09/06/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,883.90
286282	09/06/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$102.50
286282	09/06/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,207.30
286282	09/06/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$169.62
286282	09/06/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,731.27
286282	09/06/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$261.50
286282	09/06/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,191.59
286282	09/06/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$576.52
286282	09/06/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,645.05
286282	09/06/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$102.50
286282	09/06/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,281.86
286282	09/06/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$44.36
					<hr/>
					\$340,632.16
286283	09/06/2024	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.00
286283	09/06/2024	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$60.00
					<hr/>
					\$155.00

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286287	09/06/2024	WOODMONT HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$250.00
					<u>\$250.00</u>
286303	09/10/2024	PHILLIPS APPLIANCE PARTS CO.	100.266.00445.202.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	\$535.00
					<u>\$535.00</u>
286306	09/11/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$2,625.00
286306	09/11/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,370.00
286306	09/11/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,800.00
286306	09/11/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$2,800.00
286306	09/11/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
286306	09/11/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,975.00
286306	09/11/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$2,800.00
286306	09/11/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
286306	09/11/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,800.00
					<u>\$25,095.00</u>
286307	09/11/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$172.13
					<u>\$172.13</u>
286308	09/11/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$400.00
					<u>\$400.00</u>
286309	09/11/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$149.40
					<u>\$149.40</u>
286310	09/11/2024	BONITZ INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3,775.00
					<u>\$3,775.00</u>
286311	09/11/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$118.23
					<u>\$118.23</u>
286313	09/11/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$477.00
286313	09/11/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,637.00
					<u>\$3,114.00</u>
286314	09/11/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,404.41
286314	09/11/2024	Carolina Business Equipment, Inc	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,135.27
286314	09/11/2024	Carolina Business Equipment, Inc	100.114.00410.013.9000	HI SCHOOL INST SUPPLIES - EEA	\$12.23
286314	09/11/2024	Carolina Business Equipment, Inc	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$336.73
286314	09/11/2024	Carolina Business Equipment, Inc	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$26.59
					<u>\$2,915.23</u>
286315	09/11/2024	CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.015.2000	SECURITY SUPPLIES WINDOW TINTING NSD	\$14,059.00
286315	09/11/2024	CAROLINA PREMIER WINDOW	970.258.00410.008.2000	SECURITY SUPPLIES WINDOW	\$7,574.00

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286315	09/11/2024	FILMS, INC CAROLINA PREMIER WINDOW FILMS, INC	970.258.00410.018.2000	TINTING PIN SECURITY SUPPLIES WINDOW TINTING RTC	\$7,445.00 <hr/> \$29,078.00
286316	09/11/2024	COASTAL SANITARY SUPPLY CO., INC.	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$9,458.80 <hr/> \$9,458.80
286317	09/11/2024	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$118.08 <hr/> \$118.08
286319	09/11/2024	Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$131.40 <hr/> \$131.40
286321	09/11/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,840.00
286321	09/11/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$5,840.00 <hr/> \$11,680.00
286323	09/11/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,584.00 <hr/> \$2,584.00
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$81.06
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$44.45
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.27
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$208.74
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$76.43
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$16.63
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,081.58
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$117.46
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$416.00
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$806.99
286325	09/11/2024	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$7,221.87 <hr/> \$10,086.48
286326	09/11/2024	GIRLS ON THE RUN UPSTATE SC	232.271.00399.201.0000	PUPIL SERVICE ACTIVITIES OTHER PURCH SERV INSTR	\$150.00 <hr/> \$150.00
286327	09/11/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$209.61 <hr/> \$209.61
286328	09/11/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$1,890.69

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286328	09/11/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$3,743.57
286328	09/11/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$37.81
286328	09/11/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$3,250.13
					<u>\$8,922.20</u>
286329	09/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$533.75
286329	09/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$533.75
286329	09/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$533.75
286329	09/11/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$533.75
					<u>\$2,135.00</u>
286330	09/11/2024	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
286330	09/11/2024	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$1,400.00</u>
286331	09/11/2024	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	<u>\$408.00</u>
					\$408.00
286332	09/11/2024	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	<u>\$126.63</u>
					\$126.63
286333	09/11/2024	HENRY SCHEIN, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$497.28)
286333	09/11/2024	HENRY SCHEIN, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$795.28
286333	09/11/2024	HENRY SCHEIN, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$238.34
286333	09/11/2024	HENRY SCHEIN, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$497.28
286333	09/11/2024	HENRY SCHEIN, INC	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$1,231.96
					<u>\$2,265.58</u>
286335	09/11/2024	IPROMOTU.	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	<u>\$354.85</u>
					\$354.85
286337	09/11/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$212.39
					<u>\$212.39</u>
286339	09/11/2024	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$695.50
286339	09/11/2024	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,498.00
286339	09/11/2024	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$51.36
286339	09/11/2024	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$80.25



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286339	09/11/2024	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$256.80
					<hr/> \$2,581.91
286340	09/11/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$204.98
					<hr/> \$204.98
286342	09/11/2024	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$85.59
286342	09/11/2024	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$250.00
					<hr/> \$335.59
286343	09/11/2024	Employee Vendor	100.128.00332.002.0000	EH TRAVEL - RICE	\$36.98
286343	09/11/2024	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$36.98
286343	09/11/2024	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$36.99
286343	09/11/2024	Employee Vendor	100.128.00332.008.0000	EH TRAVEL PIN	\$36.99
					<hr/> \$147.94
286347	09/11/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,506.80
286347	09/11/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$22.50
286347	09/11/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$24.50
286347	09/11/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$11.00
286347	09/11/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$25.00
286347	09/11/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$50.00
					<hr/> \$1,639.80
286348	09/11/2024	NANCE, SPENCER	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,500.00
					<hr/> \$1,500.00
286349	09/11/2024	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$100.00
286349	09/11/2024	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$250.00
					<hr/> \$350.00
286350	09/11/2024	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$126.63
					<hr/> \$126.63
286351	09/11/2024	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,212.50
286351	09/11/2024	OGLES SPEECH THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$5,212.50
					<hr/> \$10,425.00
286352	09/11/2024	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$182.30
					<hr/> \$182.30
286353	09/11/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$152.23
					<hr/> \$152.23
286354	09/11/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$344.20
286354	09/11/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$412.68
286354	09/11/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$376.91
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$230.73
286354	09/11/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$230.52
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$386.92

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286354	09/11/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$246.49
286354	09/11/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$229.41
286354	09/11/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$360.57
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$312.28
286354	09/11/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$164.87
286354	09/11/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.54
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$163.83
286354	09/11/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$148.16
286354	09/11/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$950.88
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$329.06
286354	09/11/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$233.74
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$510.31
286354	09/11/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$311.33
286354	09/11/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$425.97
286354	09/11/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$66.16
286354	09/11/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$426.07
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$365.61
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$229.41
286354	09/11/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$165.02
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$230.07
286354	09/11/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$197.73
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$461.10
286354	09/11/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$262.79
286354	09/11/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$229.38
286354	09/11/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$230.07
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$278.46
286354	09/11/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$148.74
286354	09/11/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$184.62
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$230.07
286354	09/11/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$934.02
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$230.07
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$321.87
286354	09/11/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$413.40
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$230.65
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$65.55
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$263.32
286354	09/11/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$197.29
286354	09/11/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$279.50
286354	09/11/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$295.57
286354	09/11/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$427.97
286354	09/11/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$412.22
286354	09/11/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$327.74
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$198.14
286354	09/11/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$198.43
286354	09/11/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$148.16
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$222.13
286354	09/11/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$115.04
286354	09/11/2024	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$934.02
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$394.93
286354	09/11/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$164.98
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$493.89
286354	09/11/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$365.16
286354	09/11/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$411.68
286354	09/11/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$247.07
286354	09/11/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$376.91

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286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$230.07
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$180.25
286354	09/11/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$49.51
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$262.74
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$371.24
286354	09/11/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$279.45
286354	09/11/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$132.08
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.58
286354	09/11/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$184.62
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$230.07
286354	09/11/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.88
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$378.07
286354	09/11/2024	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$180.99
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$445.05
286354	09/11/2024	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$362.03
286354	09/11/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$395.14
286354	09/11/2024	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$345.44
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$296.15
286354	09/11/2024	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$115.37
286354	09/11/2024	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$377.17
286354	09/11/2024	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$181.55
286354	09/11/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$312.57
286354	09/11/2024	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$197.29
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$294.91
286354	09/11/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$131.08
286354	09/11/2024	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$139.02
286354	09/11/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$163.88
286354	09/11/2024	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$12.64
286354	09/11/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$279.82
286354	09/11/2024	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$510.47
286354	09/11/2024	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$16.86
286354	09/11/2024	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$33.71
286354	09/11/2024	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$270.59
					<u>\$26,468.70</u>
286355	09/11/2024	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$107.20
					<u>\$107.20</u>
286356	09/11/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,167.50
286356	09/11/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,550.00
286356	09/11/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,551.25
286356	09/11/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,317.50
286356	09/11/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,317.50
286356	09/11/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,551.25
					<u>\$10,455.00</u>
286357	09/11/2024	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$115.20
					<u>\$115.20</u>
286359	09/11/2024	ROCK HILL HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$600.00
					<u>\$600.00</u>
286360	09/11/2024	ROCK HILL SCHOOLS	100.412.00720.204.2000	TRANSFER	\$6,480.00
					<u>\$6,480.00</u>

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286363	09/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$126.88
286363	09/11/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$142.00
					<u>\$268.88</u>
286364	09/11/2024	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$5,108.25
					<u>\$5,108.25</u>
286365	09/11/2024	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$365.02
					<u>\$365.02</u>
286367	09/11/2024	UPPER SAVANNAH COUNCIL OF GOVERNMENTS	243.182.00311.001.0000	ADULT ED HS INSTRUCTIONAL SERVICES	\$2,673.15
					<u>\$2,673.15</u>
286368	09/11/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$142.50
					<u>\$142.50</u>
286369	09/11/2024	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$100.00
286369	09/11/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$55.00
					<u>\$155.00</u>
286370	09/11/2024	VITAL RECORDS CONTROL	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$3,939.33
286370	09/11/2024	VITAL RECORDS CONTROL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,959.16
286370	09/11/2024	VITAL RECORDS CONTROL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,959.15
286370	09/11/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	PURCHASED SERVICES BO	\$7,899.65
286370	09/11/2024	VITAL RECORDS CONTROL	100.254.00316.205.0000	PURCHASED SERVICES HR	\$8,340.66
					<u>\$24,097.95</u>
286373	09/11/2024	Employee Vendor	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$33.04
286373	09/11/2024	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$109.80
					<u>\$142.84</u>
286374	09/11/2024	WZLA RADIO	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$900.00
					<u>\$900.00</u>
286376	09/13/2024	AT&T MOBILITY	100.258.00340.002.0000	SECURITY COMMUNICATION RICE	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.003.0000	SECURITY COMMUNICATION LAK	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.004.0000	SECURITY COMMUNICATION MAYS	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.005.0000	SECURITY COMMUNICATION MAT	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.006.0000	SECURITY COMMUNICATION MER	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.008.0000	SECURITY COMMUNICATION PIN	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.009.0000	SECURITY COMMUNICATION HOD	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.010.0000	SECURITY COMMUNICATION WFD	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.011.0000	SECURITY COMMUNICATION	\$274.45

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286376	09/13/2024	AT&T MOBILITY	100.258.00340.012.0000	BRW SECURITY COMMUNICATION	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.013.0000	ISC SECURITY COMMUNICATION	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.014.0000	EEA SECURITY COMMUNICATION	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.015.0000	EMD SECURITY COMMUNICATION	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.016.0000	NSD SECURITY COMMUNICATION	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.017.0000	WST SECURITY COMMUNICATION	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.019.0000	GHS SECURITY COMMUNICATION	\$274.45
286376	09/13/2024	AT&T MOBILITY	100.258.00340.202.0000	GEC SECURITY COMMUNICATION	\$286.33
286376	09/13/2024	AT&T MOBILITY	100.258.00340.203.0000	SUPT SECURITY COMMUNICATION	\$294.32
286376	09/13/2024	AT&T MOBILITY	190.258.00340.018.0000	ADMIN SECURITY COMMUNICATION	\$274.45
				RTC	
					<u>\$5,246.30</u>
286377	09/13/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$2,380.00
286377	09/13/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
286377	09/13/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$5,547.50
286377	09/13/2024	AYA HEALTHCARE INC	100.122.00311.016.0000	TMH INSTR SERV WST	\$2,800.00
286377	09/13/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,962.50
286377	09/13/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,800.00
					<u>\$19,452.50</u>
286378	09/13/2024	BONITZ INC	100.253.00520.016.0000	FACILITIES CONSTRUCTION WST - FLOORING	\$3,937.50
286378	09/13/2024	BONITZ INC	100.253.00520.016.9000	CONSTRUCTION SERVICES - FLOORING	\$3,937.50
					<u>\$7,875.00</u>
286379	09/13/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$846.67
286379	09/13/2024	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,050.78
					<u>\$3,897.45</u>
286380	09/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$6,762.20
286380	09/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$92.62
286380	09/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,389.83
286380	09/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$25.12
286380	09/13/2024	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$24.91
286380	09/13/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$58.60
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$338.84
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$130.59
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$47.58
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$213.21
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$160.43

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286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$14.45
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$209.91
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$152.65
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.21
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$24.91
286380	09/13/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$24.91
286380	09/13/2024	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$149.20
286380	09/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$72.23
286380	09/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$47.22
286380	09/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.45
286380	09/13/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.68
					\$13,004.75
286381	09/13/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,618.00
					\$2,618.00
286382	09/13/2024	GREATER GOOD THERAPY COMPANY	100.121.00311.006.0000	EMH INSTRUCTIONAL SERVICES-MERRYWOOD	\$441.87
286382	09/13/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$441.87
286382	09/13/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$441.87
286382	09/13/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$441.89
					\$1,767.50
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$359.46
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$215.07
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$128.94
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$96.84
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$387.34
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$484.18
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$484.18
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$537.68
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$236.47
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$19.37
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$19.37
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$21.51
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$3,224.98
286383	09/13/2024	IPROMOTU.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$420.31
					\$6,635.70
286385	09/13/2024	MAJOR LEAGUE LAWN CARE	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$400.00
286385	09/13/2024	MAJOR LEAGUE LAWN CARE	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$400.00
					\$800.00
286386	09/13/2024	PRO KITCHEN ONLINE LLC	600.256.00540.017.0000	EQUIPMENT LR - GHS	\$5,029.00
					\$5,029.00
286387	09/13/2024	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$3,484.00
					\$3,484.00
286388	09/13/2024	SERVICE ASSOCIATES INC	100.266.00445.202.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$906.25
					\$906.25

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					\$906.25
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	(\$98.95)
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	(\$87.72)
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	(\$98.95)
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	(\$54.55)
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	(\$100.00)
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	(\$100.00)
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	(\$87.72)
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$100.00
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$197.90
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$98.95
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$98.95
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$38.52
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$64.18
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$98.95
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$87.72
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$11.23
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$175.44
286389	09/13/2024	SHOES FOR CREWS NORTH AMERICA, LLC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$1.05
					<u>\$345.00</u>
286390	09/13/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,625.00
286390	09/13/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,887.50
					<u>\$5,512.50</u>
286391	09/13/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286391	09/13/2024	SUNBELT STAFFING	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$500.00
286391	09/13/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<u>\$1,500.00</u>
286392	09/13/2024	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$353.10
					<u>\$353.10</u>
286393	09/13/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$939.11
					<u>\$939.11</u>
286394	09/13/2024	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,581.76
					<u>\$2,581.76</u>

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286395	09/16/2024	HUNTERS HEADQUARTERS, INC.	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$2,389.45
					<u>\$2,389.45</u>
286396	09/18/2024	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,525.00
					<u>\$1,525.00</u>
286397	09/18/2024	AVID CENTER-SUMMER BRIDGE PAYMENT	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,499.00
286397	09/18/2024	AVID CENTER-SUMMER BRIDGE PAYMENT	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,499.00
286397	09/18/2024	AVID CENTER-SUMMER BRIDGE PAYMENT	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,499.00
286397	09/18/2024	AVID CENTER-SUMMER BRIDGE PAYMENT	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,499.00
286397	09/18/2024	AVID CENTER-SUMMER BRIDGE PAYMENT	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,499.00
286397	09/18/2024	AVID CENTER-SUMMER BRIDGE PAYMENT	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$699.00
					<u>\$18,695.00</u>
286398	09/18/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$58.35
286398	09/18/2024	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,400.40
					<u>\$1,458.75</u>
286399	09/18/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$114.97
286399	09/18/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$15.41
					<u>\$130.38</u>
286400	09/18/2024	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$212.00
286400	09/18/2024	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,097.00
286400	09/18/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$424.00
286400	09/18/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,150.00
286400	09/18/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$318.00
286400	09/18/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$854.00
					<u>\$5,055.00</u>
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.254.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAINT	\$275.69
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$647.34
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$216.86
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.254.0000	ENERGY - MAINT BLDG	\$299.80
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$2,089.92
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,739.14
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$42.44
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,157.41
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,247.77



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		WORKS			
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,748.99
286402	09/18/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$37.06
					<hr/> \$20,502.42
286404	09/18/2024	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$361,625.50
					<hr/> \$361,625.50
286405	09/18/2024	EYLER PIANO	100.114.00323.517.0000	HIGH SCHOOL REPAIR AND MAINTENANCE	\$160.00
					<hr/> \$160.00
286406	09/18/2024	FASTENAL CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,292.35
					<hr/> \$1,292.35
286408	09/18/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$122.39
286408	09/18/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$18.36
					<hr/> \$140.75
286409	09/18/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
286409	09/18/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$2,325.00
					<hr/> \$4,650.00
286410	09/18/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$2,644.18
286410	09/18/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$2,779.56
286410	09/18/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$449.40
286410	09/18/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$367.77
286410	09/18/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,174.00
286410	09/18/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$17,907.52
286410	09/18/2024	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$5,750.60
286410	09/18/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$269.38
286410	09/18/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$643.67
286410	09/18/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$459.42
					<hr/> \$32,445.50
286411	09/18/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$22.50
286411	09/18/2024	GREENWOOD COUNTY TREASURER	100.254.00329.002.0000	LANDFILL FEES - RICE	\$68.85
286411	09/18/2024	GREENWOOD COUNTY TREASURER	100.254.00329.002.0000	LANDFILL FEES - RICE	\$61.65
286411	09/18/2024	GREENWOOD COUNTY TREASURER	100.254.00329.002.0000	LANDFILL FEES - RICE	\$59.40

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286411	09/18/2024	GREENWOOD COUNTY TREASURER	100.254.00329.002.0000	LANDFILL FEES - RICE	\$69.75
286411	09/18/2024	GREENWOOD COUNTY TREASURER	100.254.00329.002.0000	LANDFILL FEES - RICE	\$55.35
286411	09/18/2024	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$53.10
					<hr/> \$390.60
286412	09/18/2024	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/> \$700.00
286413	09/18/2024	IPROMOTU.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$135.46
286413	09/18/2024	IPROMOTU.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$135.46
286413	09/18/2024	IPROMOTU.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$730.81
286413	09/18/2024	IPROMOTU.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$470.59
286413	09/18/2024	IPROMOTU.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$167.56
286413	09/18/2024	IPROMOTU.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$30.46
					<hr/> \$1,670.34
286414	09/18/2024	LEAF	100.233.00360.002.0365	COPIER SERVICES - RICE	\$523.65
286414	09/18/2024	LEAF	100.233.00360.003.0365	COPIER SERVICES - LAK	\$523.65
286414	09/18/2024	LEAF	100.233.00360.004.0365	COPIER SERVICES - MAYS	\$801.64
286414	09/18/2024	LEAF	100.233.00360.005.0365	COPIER SERVICES - MAT	\$690.22
286414	09/18/2024	LEAF	100.233.00360.006.0365	COPIER SERVICES - MER	\$611.15
286414	09/18/2024	LEAF	100.233.00360.008.0365	COPIER SERVICES - PIN	\$485.63
286414	09/18/2024	LEAF	100.233.00360.009.0365	COPIER SERVICES - HOD	\$357.07
286414	09/18/2024	LEAF	100.233.00360.010.0365	COPIER SERVICES - WFD	\$715.94
286414	09/18/2024	LEAF	100.233.00360.011.0365	COPIER SERVICES - BRW	\$690.22
286414	09/18/2024	LEAF	100.233.00360.012.0365	COPIER SERVICES - ISC	\$79.07
286414	09/18/2024	LEAF	100.233.00360.013.0365	COPIER SERVICES - EEA	\$278.00
286414	09/18/2024	LEAF	100.233.00360.014.0365	COPIER SERVICES - EMD	\$898.96
286414	09/18/2024	LEAF	100.233.00360.015.0365	COPIER SERVICES - NSD	\$871.77
286414	09/18/2024	LEAF	100.233.00360.016.0365	COPIER SERVICES - WST	\$912.83
286414	09/18/2024	LEAF	100.233.00360.017.0365	COPIER SERVICES - GHS	\$1,448.32
286414	09/18/2024	LEAF	100.233.00360.019.0365	COPIER SERVICES - GEC	\$269.57
286414	09/18/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
286414	09/18/2024	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
286414	09/18/2024	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
286414	09/18/2024	LEAF	190.233.00360.018.0365	COPIER SERVICES - RTC	\$269.57
286414	09/18/2024	LEAF	600.256.00360.204.0365	FS COPIER SERVICES BO	\$111.42
					<hr/> \$11,818.44
286416	09/18/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,681.25
286416	09/18/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$100.00
286416	09/18/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$10.00
286416	09/18/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$103.38
286416	09/18/2024	MUNNERLYN & CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$125.39
					<hr/> \$2,020.02
286417	09/18/2024	OFFICE OF TRANSPORTATION/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,390.66
					<hr/> \$1,390.66

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286419	09/18/2024	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$10,125.00
286419	09/18/2024	PEDROSPEECH LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,687.50
					<u>\$11,812.50</u>
286420	09/18/2024	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$728.68
					<u>\$728.68</u>
286421	09/18/2024	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$885.57
					<u>\$885.57</u>
286422	09/18/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,337.50
286422	09/18/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$2,550.00
286422	09/18/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,105.00
286422	09/18/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,615.00
286422	09/18/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,615.00
286422	09/18/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,105.00
					<u>\$10,327.50</u>
286423	09/18/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$50.00
286423	09/18/2024	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,842.66
					<u>\$1,892.66</u>
286424	09/18/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$158.81
286424	09/18/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$130.78
					<u>\$289.59</u>
286425	09/18/2024	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$995.00
286425	09/18/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.12
286425	09/18/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$35.00
					<u>\$1,095.12</u>
286426	09/18/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$328.19
286426	09/18/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$328.19
					<u>\$656.38</u>
286427	09/18/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,625.00
286427	09/18/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,281.50
					<u>\$4,906.50</u>
286429	09/18/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$562.50
					<u>\$562.50</u>
286430	09/18/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$470.82
286430	09/18/2024	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$941.63
					<u>\$1,412.45</u>

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286431	09/18/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$180.64
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$339.01
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.77
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$221.01
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$204.35
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$196.64
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$212.75
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$306.17
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$289.34
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$383.68
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$172.06
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$575.20
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$288.28
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$294.07
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$798.95
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$504.90
286431	09/18/2024	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,664.40
286431	09/18/2024	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$204.86
					<u>\$12,100.08</u>
286432	09/18/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
286432	09/18/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
286432	09/18/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	PURCHASED SERVICES BO	\$403.51
					<u>\$573.97</u>
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$953.69
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$553.62
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$277.13
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$278.03
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$385.03
286433	09/18/2024	WESTERN CAROLINA	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES	\$424.66

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		PRODUCTS INC		DIST	
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES	\$35.93
		PRODUCTS INC		DIST	
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES	\$50.50
		PRODUCTS INC		DIST	
286433	09/18/2024	WESTERN CAROLINA PRODUCTS INC	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES	\$88.89
		PRODUCTS INC		DIST	
					<u>\$3,047.48</u>
286436	09/20/2024	BROADWAY TECHNOLOGIES INC.	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$245.00
286436	09/20/2024	BROADWAY TECHNOLOGIES INC.	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$245.00
286436	09/20/2024	BROADWAY TECHNOLOGIES INC.	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$1,500.74
					<u>\$1,990.74</u>
286437	09/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$156.04
286437	09/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$153.63
					<u>\$309.67</u>
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$515.10
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,519.11
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$79.60
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$463.13
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$13.43
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$586.43
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$169.35
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,278.59
286440	09/20/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$120.00
					<u>\$6,744.74</u>
286442	09/20/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$104.07
286442	09/20/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$237.12
286442	09/20/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$208.14
286442	09/20/2024	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$104.07
286442	09/20/2024	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$104.07
					<u>\$757.47</u>
286444	09/20/2024	HEALTHY LEARNERS GREENWOOD	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$200.00
					<u>\$200.00</u>
286445	09/20/2024	IPROMOTU.	100.114.00410.017.9416	BAND SUPPLIES GHS	\$284.45
					<u>\$284.45</u>

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					\$284.45
286447	09/20/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$561.47
					\$561.47
286448	09/20/2024	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$246.22
					\$246.22
286449	09/20/2024	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$484.72
					\$484.72
286450	09/20/2024	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$101.17
					\$101.17
286451	09/20/2024	STEIFLE'S APPLIANCE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$4,140.90
286451	09/20/2024	STEIFLE'S APPLIANCE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$4,140.90
286451	09/20/2024	STEIFLE'S APPLIANCE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$107.00
286451	09/20/2024	STEIFLE'S APPLIANCE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$107.00
286451	09/20/2024	STEIFLE'S APPLIANCE	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$107.00
					\$8,602.80
286452	09/20/2024	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$165.90
					\$165.90
286453	09/20/2024	THE FRILLY FROG	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$2,738.82
286453	09/20/2024	THE FRILLY FROG	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$593.19
286453	09/20/2024	THE FRILLY FROG	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,291.25
					\$4,623.26
286454	09/20/2024	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,440.88
					\$2,440.88
286455	09/20/2024	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$201.80
					\$201.80
286456	09/20/2024	SCMEA CHORAL DIVISION	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$300.00
					\$300.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$35.00

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286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	MAINT SERV EEA OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
286457	09/24/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND	\$35.00
				MAINTENANCE SERVICES	<u>\$595.00</u>
286458	09/24/2024	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES	\$100.00
286458	09/24/2024	Employee Vendor	100.213.00410.011.0000	NURSING BRW HEALTH SERV SUPPLIES	\$244.90
				NURSING BRW	<u>\$344.90</u>
286459	09/24/2024	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,172.50
286459	09/24/2024	AYA HEALTHCARE INC	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,240.00
					<u>\$4,412.50</u>
286461	09/24/2024	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	<u>\$2,584.48</u>
					\$2,584.48
286462	09/24/2024	BONITZ INC	100.113.00410.015.9000	MIDDLE	<u>\$3,775.00</u>
					\$3,775.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - EEA	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$156.80
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$78.40

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286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$78.40
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$196.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – EEA	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$224.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$128.00
286463	09/24/2024	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$224.00
					<hr/> \$3,277.60
286464	09/24/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$477.00
286464	09/24/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,275.00
286464	09/24/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$85.00)
					<hr/> \$2,667.00
286465	09/24/2024	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$85.59
286465	09/24/2024	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00
					<hr/> \$335.59
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,466.24
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,581.06
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$296.42
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$4,053.20
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,005.06
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$266.22
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$136.82
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$169.49
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$556.38
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$27.05
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$26.55
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$629.28
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$148.20
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$2,608.04



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		WORKS		UTILITY SERVICES SPR	
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$624.16
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	UTILITY SERVICES EEA	
				OPER/MAINT PUBLIC	\$2,063.57
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	UTILITY SERVICES WST	
				OPER/MAINT PUBLIC	\$375.26
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	UTILITY SERVICES TRANS	
				ENERGY - SPR	\$13.25
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$36.14
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,044.62
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$18.06
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$41.00
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$2,827.67
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,830.98
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$59.67
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$47.30
286466	09/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$652.44
					<u>\$40,604.13</u>
286467	09/24/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$101.17
					<u>\$101.17</u>
286468	09/24/2024	CURRICULUM ASSOCIATES LLC	835.224.00410.201.0000	INSTR IMPROV INSERT SUPPLIES INSTR	\$4,950.00
					<u>\$4,950.00</u>
286469	09/24/2024	DELL MARKETING LP	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$898.24
					<u>\$898.24</u>
286470	09/24/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,837.72
286470	09/24/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$5,233.69
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$204.93
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,516.66
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$27,409.24
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$126.75
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$168.19
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$913.28
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$167.51
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$981.03
286470	09/24/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$36.42
286470	09/24/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$5,468.33
286470	09/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$459.65
286470	09/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,154.37
286470	09/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$288.45
286470	09/24/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	<u>\$3,978.02</u>

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					\$54,944.24
286471	09/24/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,176.00
					\$2,176.00
286472	09/24/2024	FRONTLINE TECHNOLOGIES GRP LLC	203.215.00395.012.0000	EXCEPT PROG PROFESSIONAL SERV ISC -	\$3,323.17
286472	09/24/2024	FRONTLINE TECHNOLOGIES GRP LLC	203.215.00395.012.0000	EXCEPT PROG PROFESSIONAL SERV ISC -	\$2,676.83
					\$6,000.00
286473	09/24/2024	GIFTED NURSES, LLC	100.125.00313.012.0000	HH STUDENT SERVICES ISC	\$1,860.00
					\$1,860.00
286474	09/24/2024	GRAINGER	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$1,172.81
286474	09/24/2024	GRAINGER	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$1,786.91
286474	09/24/2024	GRAINGER	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$2,042.07
286474	09/24/2024	GRAINGER	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$1,216.59
					\$6,218.38
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$102.94
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$48.90
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$74.31
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$148.62
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$123.85
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$29.27
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$103.58
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$123.85
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$89.54
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$99.08
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$203.36
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$179.08
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.77
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$809.42
286475	09/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$186.70
286475	09/24/2024	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$225.04

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286475	09/24/2024	TELECOMMUNICATIONS GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$103.58
					<hr/> \$2,675.89
286476	09/24/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$581.87
286476	09/24/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$581.87
286476	09/24/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$581.88
286476	09/24/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$581.88
					<hr/> \$2,327.50
286478	09/24/2024	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/> \$7,500.00
286480	09/24/2024	JERRY'S AUTO TRIM OR AWNINGS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3,418.50
					<hr/> \$3,418.50
286481	09/24/2024	KAMO INC	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$8,424.32
					<hr/> \$8,424.32
286482	09/24/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$398.80
					<hr/> \$398.80
286483	09/24/2024	MOUNTZ GLASS COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$544.00
286483	09/24/2024	MOUNTZ GLASS COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$323.00
					<hr/> \$867.00
286484	09/24/2024	NAT'L INSTITUTE FOR AUTO SERV EXCELLENC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$327.42
					<hr/> \$327.42
286485	09/24/2024	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$588.65
					<hr/> \$588.65
286487	09/24/2024	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,262.25
					<hr/> \$1,262.25
286489	09/24/2024	QUARLES SUPPLY CO, INC	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$111.09
286489	09/24/2024	QUARLES SUPPLY CO, INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$4,946.67
					<hr/> \$5,057.76
286490	09/24/2024	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$307.41
					<hr/> \$307.41
286491	09/24/2024	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
286491	09/24/2024	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$250.00

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				NURSING GHS	\$350.00
286492	09/24/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$96.50
286492	09/24/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$96.50
					\$193.00
286494	09/24/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$169.48
					\$169.48
286495	09/24/2024	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$26.02
286495	09/24/2024	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$26.02
286495	09/24/2024	TMS SOUTH	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$26.03
286495	09/24/2024	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$26.02
					\$104.09
286514	09/25/2024	FIG	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$4,974.97
					\$4,974.97
286515	09/25/2024	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$332.82
286515	09/25/2024	FORMS & SUPPLY INC	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$376.86
					\$709.68
286516	09/25/2024	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT–FIRST CITIZENS	\$895.25
					\$895.25
286517	09/25/2024	TRIANGLE HARDWARE	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$1,312.95
					\$1,312.95
286519	09/26/2024	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$138.29
					\$138.29
286520	09/26/2024	CDW GOVERNMENT INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$2,901.84
286520	09/26/2024	CDW GOVERNMENT INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$110.21
286520	09/26/2024	CDW GOVERNMENT INC	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$1,481.95
					\$4,494.00
286521	09/26/2024	CORLEY'S MARKET	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$5,989.24
					\$5,989.24
286522	09/26/2024	DEPT OF ADMINISTRATION	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$1,093.69
					\$1,093.69
286523	09/26/2024	EPIC SPECIAL EDUCATION STAFFING	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,516.00
					\$2,516.00

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286524	09/26/2024	FIG	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$3,984.64 <hr/> \$3,984.64
286525	09/26/2024	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$722.25 <hr/> \$722.25
286526	09/26/2024	FRONTLINE TECHNOLOGIES GRP LLC	203.215.00345.012.0000	EXCEPT PROG TECHNOLOGY SERVICES ISC - ENRICH	\$8,216.29 <hr/> \$8,216.29
286527	09/26/2024	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$650.00 <hr/> \$650.00
286528	09/26/2024	GG'S LIBRARY	263.175.00410.001.0000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$4,993.42
286528	09/26/2024	GG'S LIBRARY	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$1,574.64
286528	09/26/2024	GG'S LIBRARY	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$2,446.51 <hr/> \$9,014.57
286529	09/26/2024	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$148.20 <hr/> \$148.20
286530	09/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$546.90
286530	09/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$546.90
286530	09/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$546.90
286530	09/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$546.80 <hr/> \$2,187.50
286531	09/26/2024	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$235.49 <hr/> \$235.49
286532	09/26/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$142.04
286532	09/26/2024	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$25.46 <hr/> \$167.50
286533	09/26/2024	LIZZIE B'S	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$526.44
286533	09/26/2024	LIZZIE B'S	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$435.19 <hr/> \$961.63
286534	09/26/2024	MCMILLAN PAZDAN SMITH, LLC	529.254.00395.001.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES DIST	\$16,470.00 <hr/> \$16,470.00

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286538	09/26/2024	SCDE	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$316.08
					<hr/> \$316.08
286539	09/26/2024	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$118.13
					<hr/> \$118.13
286540	09/26/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,000.00
286540	09/26/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,512.50
					<hr/> \$5,512.50
286542	09/26/2024	SUNBELT STAFFING	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$500.00
286542	09/26/2024	SUNBELT STAFFING	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$500.00
286542	09/26/2024	SUNBELT STAFFING	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$500.00
					<hr/> \$1,500.00
286543	09/26/2024	THE ALCOVES	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$5,284.35
					<hr/> \$5,284.35
286544	09/26/2024	THE FRILLY FROG	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$1,434.09
					<hr/> \$1,434.09
286545	09/26/2024	ULINE	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$5,724.84
286545	09/26/2024	ULINE	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$4,217.61
					<hr/> \$9,942.45
286546	09/26/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$566.13
286546	09/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,082.74
286546	09/26/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$677.91
286546	09/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,197.08
286546	09/26/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$218.14
286546	09/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,104.58
286546	09/26/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$606.96
286546	09/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,666.56
286546	09/26/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$443.95
286546	09/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,109.45
286546	09/26/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$654.55
286546	09/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,612.66
286546	09/26/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$253.24
286546	09/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,855.32
286546	09/26/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$219.06
286546	09/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,519.77
286546	09/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$1,118.06
286546	09/26/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$572.21
286546	09/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,785.73
286546	09/26/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1,216.05
286546	09/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,685.29
286546	09/26/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$306.25
286546	09/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,015.03
286546	09/26/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$211.58
286546	09/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,522.70
286546	09/26/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$514.21
286546	09/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,944.26

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286546	09/26/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$331.81
286546	09/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,782.18
286546	09/26/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$461.65
286546	09/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,239.46
286546	09/26/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$598.04
286546	09/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,144.85
286546	09/26/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$378.06
286546	09/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,320.08
286546	09/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$83.94
286546	09/26/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$132.85
286546	09/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,064.50
286546	09/26/2024	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$161.97
286546	09/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$4,295.73
286546	09/26/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$543.83
286546	09/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,485.08
286546	09/26/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$674.08
286546	09/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,519.13
286546	09/26/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$57.34
286546	09/26/2024	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$408.04
286546	09/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,102.62
286546	09/26/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$766.35
286546	09/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,739.17
286546	09/26/2024	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$498.36
286546	09/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,254.18
286546	09/26/2024	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$326.13
286546	09/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,655.27
286546	09/26/2024	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$375.95
286546	09/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,999.85
286546	09/26/2024	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$595.00
286546	09/26/2024	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$476.00
286546	09/26/2024	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$476.00
286546	09/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$476.00
286546	09/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$714.00
286546	09/26/2024	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$846.81
286546	09/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,155.36
286546	09/26/2024	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$397.81
286546	09/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,438.52
286546	09/26/2024	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$595.00
286546	09/26/2024	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$476.00
286546	09/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$3,537.86
286546	09/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	\$476.00
286546	09/26/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$906.90
286546	09/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,721.81
286546	09/26/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$628.40
286546	09/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,505.15
286546	09/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$238.00
286546	09/26/2024	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$476.00
286546	09/26/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$493.28
286546	09/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,746.61
286546	09/26/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$537.86
286546	09/26/2024	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,722.37
286546	09/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$476.00
286546	09/26/2024	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$357.00
286546	09/26/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$258.01
286546	09/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,145.29

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286546	09/26/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$146.68
286546	09/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,263.03
286546	09/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$714.00
286546	09/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$476.00
286546	09/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$24.70)
286546	09/26/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	(\$61.50)
286546	09/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$57.45)
286546	09/26/2024	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$38.10)
286546	09/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$66.64)
286546	09/26/2024	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - EEA	(\$217.01)
286546	09/26/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	(\$20.50)
286546	09/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$11.36)
286546	09/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$4.70)
286546	09/26/2024	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1,227.20
286546	09/26/2024	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,491.30
286546	09/26/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$621.37
286546	09/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,454.04
286546	09/26/2024	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$212.35
286546	09/26/2024	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,429.34
286546	09/26/2024	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$35.16
286546	09/26/2024	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$123.00
286546	09/26/2024	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,077.82
286546	09/26/2024	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$457.88
286546	09/26/2024	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,864.55
286546	09/26/2024	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$727.94
286546	09/26/2024	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,105.23
					<u>\$260,877.94</u>
286547	09/26/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$4,250.31
286547	09/26/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$1,028.50
286547	09/26/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$475.00
286547	09/26/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$136.50
286547	09/26/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$34.50
286547	09/26/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$12.50
286547	09/26/2024	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$13.50
					<u>\$5,950.81</u>
286548	09/30/2024	CORLEY'S MARKET	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$406.75
286548	09/30/2024	CORLEY'S MARKET	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$675.65
					<u>\$1,082.40</u>
286549	09/30/2024	DAVID LINDSEY CLOTHIER II LLC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$3,450.52
					<u>\$3,450.52</u>
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	(\$2.20)
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$54.98
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	(\$4.40)
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$109.94
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$2.40)



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				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$59.97
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$2.20)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$54.97
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$2.20)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$54.97
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$54.97
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$54.97
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$2.20)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$3.99)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$99.80
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$2.60)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$64.97
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$8.79)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$219.88
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$2.00)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$49.97
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$4.40)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$109.94
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$4.00)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$99.94
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$6.60)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$164.91
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$7.19)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$179.88
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	(\$1.60)
				DIST	
286550	09/30/2024	HOUSER SHOES, INC.	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$39.97
				DIST	
					\$1,362.29
286551	09/30/2024	LIZZIE B'S	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES	\$997.19
				DIST	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$997.19
286552	09/30/2024	MARCIA BRENNER ASSOC	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$3,444.00
					<u>\$3,444.00</u>
286553	09/30/2024	QUARLES SUPPLY CO, INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$3,046.79
286553	09/30/2024	QUARLES SUPPLY CO, INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$450.17
286553	09/30/2024	QUARLES SUPPLY CO, INC	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$142.01
					<u>\$3,638.97</u>
286554	09/30/2024	SWEET TEAS CHILDREN'S BOUTIQUE	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$962.79
					<u>\$962.79</u>
286555	09/30/2024	THE FRILLY FROG	263.360.00410.001.2000	WELFARE SERVICES SUPPLIES DIST	\$3,470.00
					<u>\$3,470.00</u>