

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                      | <u>Account</u>         | <u>Description</u>                         | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|--|---------------|
| NCB            | 07/30/2021  | KAPLAN EARLY LEARNING COMPANY     | 225.111.00410.004.0012 | KINDERGARTEN SUPPLIES<br>MAYS – ESSER II   | \$2,894.78    |
| NCB            | 07/13/2021  | KAPLAN EARLY LEARNING COMPANY     | 225.111.00410.004.0012 | KINDERGARTEN SUPPLIES<br>MAYS – ESSER II   | \$1,065.51    |
| NCB            | 07/13/2021  | KAPLAN EARLY LEARNING COMPANY     | 225.111.00410.004.0012 | KINDERGARTEN SUPPLIES<br>MAYS – ESSER II   | \$323.18      |
| NCB            | 07/30/2021  | REPUBLIC SERVICES #744            | 100.254.00329.003.0000 | LANDFILL FEES – LAKEVIEW                   | \$545.58      |
| NCB            | 07/30/2021  | REPUBLIC SERVICES #744            | 100.254.00329.008.0000 | LANDFILL FEES – PINECREST                  | \$654.70      |
| NCB            | 07/30/2021  | REPUBLIC SERVICES #744            | 100.254.00329.009.0000 | LANDFILL FEES – HODGES                     | \$327.35      |
| NCB            | 07/30/2021  | REPUBLIC SERVICES #744            | 100.254.00329.017.0000 | LANDFILL FEES – GHS                        | \$1,572.43    |
| NCB            | 07/30/2021  | REPUBLIC SERVICES #744            | 100.254.00329.204.0000 | LANDFILL FEES – DISTRICT                   | \$208.67      |
| NCB            | 07/30/2021  | REPUBLIC SERVICES #744            | 100.254.00329.255.0000 | LANDFILL FEES –<br>TRANSPORTATION          | \$81.84       |
| NCB            | 07/30/2021  | REPUBLIC SERVICES #744            | 190.254.00329.018.0000 | O&M OTHER PROPERTY<br>SERVICES GFRCC       | \$665.09      |
| NCB            | 07/15/2021  | PELLA WINDOW & DOOR LLC           | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                    | \$311.88      |
| NCB            | 07/15/2021  | PELLA WINDOW & DOOR LLC           | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                    | \$311.88      |
| NCB            | 07/15/2021  | PELLA WINDOW & DOOR LLC           | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                     | \$311.90      |
| NCB            | 07/15/2021  | PELLA WINDOW & DOOR LLC           | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                    | \$880.48      |
| NCB            | 07/15/2021  | PELLA WINDOW & DOOR LLC           | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                     | \$880.48      |
| NCB            | 07/15/2021  | LAMINEX, INC.                     | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD                     | \$514.87      |
| NCB            | 07/15/2021  | LAMINEX, INC.                     | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD                     | \$389.47      |
| NCB            | 07/30/2021  | LAMINEX, INC.                     | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND<br>BINDING GHS      | \$2,482.33    |
| NCB            | 07/30/2021  | LAMINEX, INC.                     | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND<br>BINDING GHS      | \$79.29       |
| NCB            | 07/30/2021  | LAMINEX, INC.                     | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND<br>BINDING GHS      | \$475.74      |
| NCB            | 07/30/2021  | LAMINEX, INC.                     | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND<br>BINDING GHS      | \$1,221.02    |
| NCB            | 07/30/2021  | LAMINEX, INC.                     | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND<br>BINDING GHS      | \$75.00       |
| NCB            | 07/30/2021  | LAMINEX, INC.                     | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND<br>BINDING GHS      | \$727.60      |
| NCB            | 07/21/2021  | BRIDGETEK SOLUTIONS LLC           | 220.114.00445.017.0009 | HS<br>TECHNOLOGY/SOFTWARE                  | \$27,392.35   |
| NCB            | 07/21/2021  | BRIDGETEK SOLUTIONS LLC           | 220.114.00445.017.0009 | HS<br>TECHNOLOGY/SOFTWARE                  | \$102,675.00  |
| NCB            | 07/21/2021  | BRIDGETEK SOLUTIONS LLC           | 225.114.00445.017.0009 | HS<br>TECHNOLOGY/SOFTWARE                  | \$41,550.00   |
| NCB            | 07/21/2021  | BRIDGETEK SOLUTIONS LLC           | 225.114.00445.017.0009 | HS<br>TECHNOLOGY/SOFTWARE                  | \$466,933.16  |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.112.00410.003.0000 | PRIMARY INSTRUCTIONAL<br>SUPPLIES-LAKEVIEW | \$189.78      |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.112.00410.003.9000 | PRIMARY                                    | \$825.71      |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.224.00690.013.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS ECC   | \$2,716.84    |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                      | \$825.71      |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00445.014.9000 | MEDIA TECH & SOFTWARE                      | \$189.78      |

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|                |             | INC                              |                        | SUPPLIES EMD                      |               |
| NCB            | 07/21/2021  | BOUND TO STAY BOUND BOOKS        | 225.118.00410.013.0012 | MONTESSORI                        | \$1,185.25    |
|                |             |                                  |                        | SUPPLIES-CARES ESSER              |               |
| NCB            | 07/21/2021  | JES RESTAURANT EQUIPMENT         | 600.256.00410.002.0010 | EXPENDABLE EQUIPMENT LR<br>- RICE | \$4.60        |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES -             | \$62.86       |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW                 | \$41.18       |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW                 | \$41.18       |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW                 | \$41.18       |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 620.256.00411.008.0171 | SFSP CONSUMABLE SUPPLIES<br>PIN   | \$369.50      |
| NCB            | 07/21/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 620.256.00410.008.0171 | SFSP SUPPLIES PIN                 | \$85.96       |
| NCB            | 07/21/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 620.256.00411.008.0171 | SFSP CONSUMABLE SUPPLIES<br>PIN   | \$298.05      |
| NCB            | 07/21/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 601.256.00410.204.0000 | FOOD PURCHASE -                   | \$868.29      |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW                 | \$97.31       |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES -             | \$228.82      |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES -             | \$60.06       |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES -             | \$440.60      |
| NCB            | 07/30/2021  | SOUTHEASTERN PAPER<br>GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES -             | \$341.01      |
| NCB            | 07/13/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$1,296.20    |
| NCB            | 07/13/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$1,301.12    |
| NCB            | 07/13/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$879.54      |
| NCB            | 07/30/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$293.18      |
| NCB            | 07/30/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$875.80      |
| NCB            | 07/21/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK           | \$950.16      |
| NCB            | 07/21/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00410.002.0412 | OPER/MAINT SUPPLIES -<br>RICE     | \$950.16      |
| NCB            | 07/21/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK           | \$950.16      |
| NCB            | 07/30/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$1,569.05    |
| NCB            | 07/30/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$1,440.65    |
| NCB            | 07/21/2021  | UNITED CHEMICAL & SUPPLY         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$1,031.48    |
| NCB            | 07/08/2021  | DEMCO INC                        | 100.147.00410.013.9000 | FULL DAY 4K SUPPLIES ECC          | \$470.77      |

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| NCB            | 07/08/2021  | DEMCO INC                         | 100.147.00410.013.9000 | FULL DAY 4K SUPPLIES ECC                | \$169.47      |
| NCB            | 07/08/2021  | DEMCO INC                         | 100.147.00410.013.9000 | FULL DAY 4K SUPPLIES ECC                | \$149.45      |
| NCB            | 07/13/2021  | DEMCO INC                         | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS   | \$429.78      |
| NCB            | 07/13/2021  | DEMCO INC                         | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS   | \$99.28       |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD   | \$18.99       |
| NCB            | 07/08/2021  | R.A.I.D. CORPS INC.               | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW      | \$231.55      |
| NCB            | 07/08/2021  | R.A.I.D. CORPS INC.               | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD       | \$231.55      |
| NCB            | 07/08/2021  | R.A.I.D. CORPS INC.               | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD       | \$231.55      |
| NCB            | 07/08/2021  | R.A.I.D. CORPS INC.               | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST       | \$231.55      |
| NCB            | 07/08/2021  | R.A.I.D. CORPS INC.               | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS       | \$231.55      |
| NCB            | 07/08/2021  | R.A.I.D. CORPS INC.               | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC       | \$231.55      |
| NCB            | 07/08/2021  | R.A.I.D. CORPS INC.               | 190.233.00390.018.0000 | SCH ADMIN NARCOTIC INSPECTION GFRCC     | \$231.54      |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD   | \$14.26       |
| NCB            | 07/30/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$1,979.50    |
| NCB            | 07/30/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$4,737.00    |
| NCB            | 07/30/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$1,421.44    |
| NCB            | 07/08/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR                  | \$186.74      |
| NCB            | 07/08/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR                  | \$200.69      |
| NCB            | 07/15/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO          | \$736.59      |
| NCB            | 07/21/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$759.58      |
| NCB            | 07/21/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$514.42      |
| NCB            | 07/30/2021  | ALLEGRA PRINT &<br>IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$775.75      |
| NCB            | 07/13/2021  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD   | \$2,740.31    |
| NCB            | 07/30/2021  | SHARP ELECTRONICS CORPORATION     | 100.233.00410.008.9000 | SCH ADMIN SUPPLIES PIN                  | \$97.69       |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION     | 100.112.00410.002.9030 | DESIGNATED SHARP EXPENSE-RICE           | \$261.34      |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION     | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE-LAKEVIEW       | \$88.75       |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION     | 100.112.00410.004.9030 | DESIGNATED SHARP                        | \$210.07      |

GSD50 Transparency~ July 2021

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|                |             | CORPORATION                      |                        | EXPENSE-SPR                                |                    |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.112.00410.005.9030 | DESIGNATED SHARP EXPENSE-MAT               | \$54.30            |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER               | \$235.97           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN               | \$112.33           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD               | \$120.46           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.112.00410.010.9000 | PRIMARY TEACHING SUPPLIES-WOODFIELDS       | \$60.51            |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR               | \$115.44           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.113.00410.015.9030 | DESIGNATED SHARP EXPENSE-NSD               | \$197.14           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.113.00410.016.9030 | DESIGNATED SHARP EXPENSE-WST               | \$184.58           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.114.00410.014.9030 | DESIGNATED SHARP EXPENSE-EHS               | \$52.85            |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.114.00410.017.9030 | DESIGNATED SHARP EXPENSE-GHS               | \$153.63           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.114.00410.019.9030 | DESIGNATED SHARP EXPENSE - GEN             | \$51.63            |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.114.00410.204.9030 | DESIGNATED SHARP                           | \$2.26             |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.114.00410.204.9030 | DESIGNATED SHARP                           | \$1,760.60         |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.127.00410.012.9030 | DESIGNATED SHARP EXPENSE ISC               | \$1.95             |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.147.00410.013.9030 | DESIGNATED SHARP EXPENSE ECC               | \$113.84           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN                 | \$340.65           |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$31.61            |
| NCB            | 07/15/2021  | SHARP ELECTRONICS CORPORATION    | 600.256.00410.204.9030 | FS DESIGNATED SHARP EXP BO                 | \$27.79            |
| NCB            | 07/15/2021  | BSN SPORTS LLC                   | 100.113.00410.015.9418 | ATHLETIC SUPPLIES-NORTHSIDE                | \$5,600.00         |
| NCB            | 07/08/2021  | ONCOURSE                         | 100.221.00345.201.0010 | TECH PURCH SERV - ONCOURSE - INSTR         | \$24,097.50        |
| NCB            | 07/15/2021  | SCHOOL MATE                      | 100.113.00410.002.9000 | ELEM SUPPLIES-RICE                         | \$338.00           |
| NCB            | 07/01/2021  | POWERSCHOOL GROUP LLC            | 100.266.00345.201.1500 | DATA PROCESSING TECHNOLOGY                 | \$27,108.56        |
| NCB            | 07/08/2021  | LEVEL DATA INC                   | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST    | \$3,026.10         |
|                |             |                                  |                        |  | <hr/> \$757,473.16 |
| 269835         | 07/01/2021  | CAROLINA BIOMEDICAL SERVICES INC | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS                     | \$190.00           |
|                |             |                                  |                        |  | <hr/> \$190.00     |

GSD50 Transparency~ July 2021

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| 269836         | 07/01/2021  | FREUND RESOURCES                     | 100.266.00445.204.0010 | DATA PROCESSING<br>TECH/SOFTWARE SUPP DIST | \$544.50          |
|                |             |                                      |                        |  | <hr/> \$544.50    |
| 269837         | 07/01/2021  | FRONTLINE TECHNOLOGIES<br>GRP LLC    | 100.213.00345.001.0000 | HEALTH SERVICES<br>TECHNOLOGY-FRONTLINE    | \$16,448.13       |
| 269837         | 07/01/2021  | FRONTLINE TECHNOLOGIES<br>GRP LLC    | 100.266.00345.204.0000 | DATA PROCESSING<br>TECHNOLOGY- FRONTLINE   | \$18,282.14       |
| 269837         | 07/01/2021  | FRONTLINE TECHNOLOGIES<br>GRP LLC    | 100.266.00345.205.0000 | DATA PROCESSING<br>TECHNOLOGY- FRONTLINE   | \$17,326.47       |
| 269837         | 07/01/2021  | FRONTLINE TECHNOLOGIES<br>GRP LLC    | 100.266.00345.205.1000 | DATA PROCESSING<br>TECHNOLOGY- FRONTLINE   | \$28,001.78       |
|                |             |                                      |                        |  | <hr/> \$80,058.52 |
| 269838         | 07/01/2021  | HARRIS INTEGRATED<br>SOLUTIONS, INC. | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BO     | \$7,500.00        |
|                |             |                                      |                        |  | <hr/> \$7,500.00  |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV HOD    | \$741.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV HOD    | \$665.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BO     | \$190.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 190.254.00323.018.0000 | O&M REPAIR AND<br>MAINTENANCE SERVICES     | \$220.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.002.0000 | REPAIRS AND MAINTENANCE<br>LR - RICE       | \$330.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.003.0000 | REPAIRS AND MAINTENANCE<br>LR - LAK        | \$125.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.004.0000 | REPAIRS AND MAINTENANCE<br>LR - SPR        | \$110.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.005.0000 | REPAIRS AND MAINTENANCE<br>LR - MAT        | \$440.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.006.0000 | REPAIRS AND MAINTENANCE<br>LR - MER        | \$440.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.009.0000 | REPAIRS AND MAINTENANCE<br>LR - HOD        | \$220.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.010.0000 | REPAIRS AND MAINTENANCE<br>LR - WFD        | \$440.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.011.0000 | REPAIRS AND MAINTENANCE<br>LR - BRW        | \$440.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.013.0000 | REPAIRS AND MAINTENANCE<br>LR - ECC        | \$100.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.014.0000 | REPAIRS AND MAINTENANCE<br>LR - EMD        | \$330.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.015.0000 | REPAIRS AND MAINTENANCE<br>LR - NSD        | \$440.00          |
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.016.0000 | REPAIRS AND MAINTENANCE<br>LR - WST        | \$440.00          |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                         | <u>Account</u>         | <u>Description</u>                           | <u>Amount</u>     |
|----------------|-------------|--------------------------------------|------------------------|--|-------------------|
| 269839         | 07/01/2021  | KW ENVIROMENTAL LLC                  | 600.256.00323.017.0000 | REPAIRS AND MAINTENANCE<br>LR - GHS          | \$440.00          |
|                |             |                                      |                        |  | <hr/> \$6,111.00  |
| 269840         | 07/01/2021  | MAJOR BUSINESS MACHINES              | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES<br>INSTR               | \$303.00          |
|                |             |                                      |                        |  | <hr/> \$303.00    |
| 269841         | 07/01/2021  | PLASTICARD LOCKTECH<br>INTERNATIONAL | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES<br>ADMIN                | \$3,343.73        |
|                |             |                                      |                        |  | <hr/> \$3,343.73  |
| 269843         | 07/01/2021  | SCENARIO LEARNING LLC.               | 100.264.00345.205.0000 | STAFF SERVICES<br>TECHNOLOGY - SCENARIO      | \$11,618.26       |
|                |             |                                      |                        |  | <hr/> \$11,618.26 |
| 269844         | 07/01/2021  | SCSBA                                | 100.232.00640.202.0000 | SUPT ORGANIZATION<br>MEMBERSHIP DUES AND     | \$25,454.00       |
|                |             |                                      |                        |  | <hr/> \$25,454.00 |
| 269845         | 07/01/2021  | SLP TOOLKIT LLC                      | 100.126.00410.012.0000 | SH SUPPLIES ISC                              | \$2,329.08        |
|                |             |                                      |                        |  | <hr/> \$2,329.08  |
| 269846         | 07/01/2021  | SURRY INSURANCE                      | 100.254.00324.204.0000 | OPER/MAINT PROPERTY<br>INSURANCE BO          | \$11,826.42       |
| 269846         | 07/01/2021  | SURRY INSURANCE                      | 100.254.00324.204.0000 | OPER/MAINT PROPERTY<br>INSURANCE BO          | \$4,933.00        |
| 269846         | 07/01/2021  | SURRY INSURANCE                      | 100.254.00324.204.0000 | OPER/MAINT PROPERTY<br>INSURANCE BO          | \$2,000.00        |
| 269846         | 07/01/2021  | SURRY INSURANCE                      | 100.254.00324.204.0000 | OPER/MAINT PROPERTY<br>INSURANCE BO          | \$350.00          |
|                |             |                                      |                        |  | <hr/> \$19,109.42 |
| 269847         | 07/01/2021  | TYLER TECHNOLOGIES                   | 100.255.00345.255.0000 | PUPIL TRANS TECHNOLOGY<br>-                  | \$10,606.60       |
| 269847         | 07/01/2021  | TYLER TECHNOLOGIES                   | 100.258.00345.001.0000 | SECURITY TECHNOLOGY -<br>TYLER DETECT        | \$16,537.50       |
|                |             |                                      |                        |  | <hr/> \$27,144.10 |
| 269848         | 07/01/2021  | WEST CAROLINA TEL                    | 100.266.00445.204.0020 | DATA PROC TECH/SOFT<br>DIST INFRA MAT BO/OCS | \$271.65          |
|                |             |                                      |                        |  | <hr/> \$271.65    |
| 269897         | 07/08/2021  | COGNIA INC                           | 100.233.00640.002.0000 | SCH ADMIN ORG<br>MEMBERSHIP DUES & FEES      | \$1,200.00        |
| 269897         | 07/08/2021  | COGNIA INC                           | 100.233.00640.003.0000 | SCH ADMIN ORG<br>MEMBERSHIP DUES & FEES      | \$1,200.00        |
| 269897         | 07/08/2021  | COGNIA INC                           | 100.233.00640.004.0000 | SCH ADMIN ORG<br>MEMBERSHIP DUES & FEES      | \$1,200.00        |
| 269897         | 07/08/2021  | COGNIA INC                           | 100.233.00640.005.0000 | SCH ADMIN ORG<br>MEMBERSHIP DUES & FEES      | \$1,200.00        |
| 269897         | 07/08/2021  | COGNIA INC                           | 100.233.00640.006.0000 | SCH ADMIN ORG<br>MEMBERSHIP DUES & FEES      | \$1,200.00        |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                      | <u>Account</u>         | <u>Description</u>                        | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|---|---------------|
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.008.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.009.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.010.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.011.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.013.0000 | SCH ADMIN ORG                             | \$900.00      |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.014.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.015.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.016.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.017.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.018.0000 | Sch admin org membership<br>dues and fees | \$1,200.00    |
| 269897         | 07/08/2021  | COGNIA INC                        | 100.233.00640.201.0000 | SCH ADMIN ORG                             | \$1,200.00    |
|                |             |                                   |                        | MEMBERSHIP DUES & FEES                    |               |
|                |             |                                   |                        |   | \$18,900.00   |
| 269898         | 07/08/2021  | CPI                               | 190.233.00640.018.0000 | SCH ADMIN ORGANIZATION                    | \$150.00      |
|                |             |                                   |                        | MEMBERSHIP DUES/ FEES                     |               |
|                |             |                                   |                        |   | \$150.00      |
| 269899         | 07/08/2021  | DUDE SOLUTIONS INC                | 100.254.00345.204.0000 | OPER/MAINT                                | \$15,761.84   |
|                |             |                                   |                        | TECHNOLOGY-SCHOOL                         |               |
| 269899         | 07/08/2021  | DUDE SOLUTIONS INC                | 100.254.00345.204.0000 | OPER/MAINT                                | \$6,957.30    |
|                |             |                                   |                        | TECHNOLOGY-SCHOOL                         |               |
|                |             |                                   |                        |   | \$22,719.14   |
| 269900         | 07/08/2021  | EDLIO                             | 100.266.00445.204.0020 | DATA PROC TECH/SOFT                       | \$13,500.00   |
|                |             |                                   |                        | DIST INFRA MAT BO/OCS                     |               |
|                |             |                                   |                        |   | \$13,500.00   |
| 269901         | 07/08/2021  | EMERALD HIGH SCHOOL<br>AFJROTC    | 100.000.47700.000.0000 | DEPOSITS PAYABLE                          | \$598.30      |
|                |             |                                   |                        |   | \$598.30      |
| 269902         | 07/08/2021  | EMERALD INK & STITCHES,<br>L.L.C. | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                    | \$1,147.58    |
|                |             |                                   |                        |   | \$1,147.58    |
| 269903         | 07/08/2021  | ESCREEN INC                       | 100.264.00314.205.0040 | EMPLOYEE ASSISTANCE<br>PROGRAM            | \$200.00      |
|                |             |                                   |                        |   | \$200.00      |
| 269904         | 07/08/2021  | FRANKLIN COVEY                    | 100.224.00690.004.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS SPR  | \$5,000.00    |
|                |             |                                   |                        |   |               |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                           | <u>Account</u>         | <u>Description</u>                              | <u>Amount</u> |
|----------------|-------------|--|------------------------|---|---------------|
|                |             |  |                        |   | \$5,000.00    |
| 269905         | 07/08/2021  | FRONTLINE TECHNOLOGIES<br>GRP LLC      | 100.213.00345.001.1000 | HEALTH SERVICES<br>TECHNOLOGY-HEALTHMAS         | \$20,418.00   |
|                |             |  |                        |   | \$20,418.00   |
| 269906         | 07/08/2021  | GAGGLE.NET INC                         | 100.258.00345.201.1000 | SECURITY TECHNOLOGY -<br>GAGGLE SAFETY MGMT     | \$40,500.00   |
|                |             |  |                        |   | \$40,500.00   |
| 269908         | 07/08/2021  | GREENWOOD CHAMBER -<br>CHAMBER MASTER  | 207.221.00350.018.0000 | IMPROV INSTR ADVERTISING<br>GFRCC               | \$400.00      |
|                |             |  |                        |   | \$400.00      |
| 269909         | 07/08/2021  | JANI KING OF<br>GREENVILLE/SPARTANBURG | 220.254.00322.552.0012 | OPER/MAINT CLEANING<br>SERVICES GWD CHRISTIAN   | \$3,810.00    |
|                |             |  |                        |   | \$3,810.00    |
| 269910         | 07/08/2021  | MAJOR BUSINESS MACHINES                | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO                         | \$1,224.30    |
|                |             |  |                        |   | \$1,224.30    |
| 269912         | 07/08/2021  | NAVIGATOR SOLUTIONS GROUP<br>INC       | 529.252.00345.204.1000 | FISCAL SERV TECHNOLOGY<br>- NAVIGATOR SOLUTIONS | \$2,140.00    |
|                |             |  |                        |   | \$2,140.00    |
| 269913         | 07/08/2021  | PITNEY BOWES_428850                    | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO<br>POSTAGE               | \$10,000.00   |
|                |             |  |                        |   | \$10,000.00   |
| 269914         | 07/08/2021  | PLAYSAFE                               | 100.271.00395.014.0000 | PUPIL SERV OTHER<br>PROF/TECH SERV-ATH          | \$25,096.79   |
| 269914         | 07/08/2021  | PLAYSAFE                               | 100.271.00395.017.0000 | PUPIL SERV OTHER<br>PROF/TECH SERV-ATH          | \$25,096.79   |
|                |             |  |                        |   | \$50,193.58   |
| 269915         | 07/08/2021  | QUAVERED                               | 100.113.00345.201.0192 | ELEM TECHNOLOGY SERV -<br>QUAVER MUSIC-INSTR    | \$16,240.00   |
|                |             |  |                        |   | \$16,240.00   |
| 269916         | 07/08/2021  | ROTARY CLUB OF GREENWOOD               | 100.232.00640.202.0000 | SUPT ORGANIZATION<br>MEMBERSHIP DUES AND        | \$120.00      |
|                |             |  |                        |   | \$120.00      |
| 269917         | 07/08/2021  | SC ASSOC FOR MIDDLE LEVEL<br>EDUCATION | 329.224.00332.016.0000 | IMPRV INST INSRV/STAFF<br>TRAVEL - WST          | \$125.00      |
|                |             |  |                        |   | \$125.00      |
| 269918         | 07/08/2021  | SCACA                                  | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS                          | \$1,319.00    |
|                |             |  |                        |   | \$1,319.00    |
| 269919         | 07/08/2021  | SCREENCASTIFY LLC                      | 100.112.00345.201.0191 | PRIMARY TECHNOLOGY<br>SERVICE INSTR -           | \$3,850.00    |
| 269919         | 07/08/2021  | SCREENCASTIFY LLC                      | 100.113.00345.201.0190 | ELEMENTARY PURCH SERV -                         | \$3,850.00    |



GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                             | <u>Account</u>         | <u>Description</u>  | <u>Amount</u> |
|----------------|-------------|--|------------------------|---|---------------|
| 269919         | 07/08/2021  | SCREENCASTIFY LLC                        | 100.114.00345.201.0191 | ODYSSEYWARE - INSTR<br>HIGH SCH TECHNOLOGY<br>SERVICE INSTR - | \$3,850.00    |
|                |             |  |                        |   | \$11,550.00   |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.001.0000 | SCHOOL ADMIN<br>TECHNOLOGY - TES -                            | \$1,365.00    |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.002.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES RICE                          | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.003.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES LAK                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.004.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES SPR                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.005.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES MAT                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.006.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES MER                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.008.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES PIN                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.009.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES HOD                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.010.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES WFD                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.011.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES BRW                           | \$495.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.013.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES ECC                           | \$395.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.014.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES EMD                           | \$495.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.015.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES NSD                           | \$495.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.016.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES WST                           | \$495.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.017.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES GHS                           | \$495.00      |
| 269921         | 07/08/2021  | TES SOFTWARE INC                         | 100.233.00345.019.0000 | SCHOOL ADMIN<br>TECHNOLOGY- TES GEN                           | \$395.00      |
|                |             |  |                        |   | \$7,790.00    |
| 269922         | 07/08/2021  | UPSTATE AHEC                             | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE<br>TRAINING                          | \$878.75      |
|                |             |  |                        |   | \$878.75      |
| 269923         | 07/08/2021  | WESTERN PIEDMONT<br>EDUCATION CONSORTIUM | 100.232.00315.202.0000 | SUPT MANAGEMENT<br>SERVICES SUPT                              | \$33,724.00   |
|                |             |  |                        |   | \$33,724.00   |
| 269974         | 07/13/2021  | DELL MARKETING LP                        | 225.112.00445.001.0009 | PRIM TECHNOLOGY &<br>SOFTWARE SUPPLIES DIST                   | \$18,725.00   |
|                |             |  |                        |   | \$18,725.00   |
| 269975         | 07/13/2021  | DISCOUNT SCHOOL SUPPLY                   | 225.111.00410.003.0012 | KINDERGARTEN SUPPLIES   | \$2,238.76    |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                            | <u>Account</u>         | <u>Description</u>  | <u>Amount</u>     |
|----------------|-------------|---|------------------------|---|-------------------|
| 269975         | 07/13/2021  | DISCOUNT SCHOOL SUPPLY                  | 225.111.00410.003.0012 | LAK - ESSER II<br>KINDERGARTEN SUPPLIES                   | \$2,878.12        |
| 269975         | 07/13/2021  | DISCOUNT SCHOOL SUPPLY                  | 225.111.00410.003.0012 | LAK - ESSER II<br>KINDERGARTEN SUPPLIES<br>LAK - ESSER II | \$1,415.19        |
|                |             |   |                        |   | <hr/> \$6,532.07  |
| 269976         | 07/13/2021  | EDGENUITY INC                           | 100.113.00345.201.0190 | ELEMENTARY PURCH SERV -<br>ODYSSEYWARE - INSTR            | \$33,250.00       |
|                |             |   |                        |   | <hr/> \$33,250.00 |
| 269977         | 07/13/2021  | EMERALD INK & STITCHES,<br>L.L.C.       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT                 | \$263.22          |
|                |             |   |                        |   | <hr/> \$263.22    |
| 269979         | 07/13/2021  | GRAINGER                                | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO                         | \$814.81          |
| 269979         | 07/13/2021  | GRAINGER                                | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO                         | \$639.27          |
|                |             |   |                        |   | <hr/> \$1,454.08  |
| 269980         | 07/13/2021  | LANDER UNIVERSITY/JAN BOYD              | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS<br>IMPROVEMENT SERVICES            | \$2,500.00        |
|                |             |   |                        |   | <hr/> \$2,500.00  |
| 269982         | 07/13/2021  | NEARPOD INC/STIFLE BANK<br>LOCKBOX SERV | 100.221.00345.201.0050 | TECH PURCHASED SERVICES<br>- WEVIDEO/NEARPOD INSTR        | \$45,000.00       |
| 269982         | 07/13/2021  | NEARPOD INC/STIFLE BANK<br>LOCKBOX SERV | 225.113.00345.001.0009 | ELEM SOFTWARE -<br>FLOCABULARY - DIST -                   | \$28,598.40       |
|                |             |   |                        |   | <hr/> \$73,598.40 |
| 269983         | 07/13/2021  | NORTHWEST EVALUATION<br>ASSOC           | 100.221.00490.201.0041 | DISTRICT TESTING INSTR                                    | \$89,612.50       |
|                |             |   |                        |   | <hr/> \$89,612.50 |
| 269984         | 07/13/2021  | THINKING MAPS INC                       | 100.224.00410.201.0600 | SUPPLIES- INSTRUCTION                                     | \$1,097.00        |
| 269984         | 07/13/2021  | THINKING MAPS INC                       | 100.224.00410.201.0600 | SUPPLIES- INSTRUCTION                                     | \$1,500.00        |
|                |             |   |                        |   | <hr/> \$2,597.00  |
| 269985         | 07/13/2021  | VEGA LOCKSMITH LLC                      | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV WST                   | \$110.00          |
| 269985         | 07/13/2021  | VEGA LOCKSMITH LLC                      | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BO                    | \$60.00           |
|                |             |   |                        |   | <hr/> \$170.00    |
| 269986         | 07/19/2021  | Employee Vendor                         | 377.113.00410.011.0000 | SUPPLIES  | \$275.00          |
|                |             |   |                        |   | <hr/> \$275.00    |
| 269987         | 07/19/2021  | Employee Vendor                         | 377.113.00410.011.0000 | SUPPLIES  | \$275.00          |
|                |             |   |                        |   | <hr/> \$275.00    |
| 269988         | 07/19/2021  | Employee Vendor                         | 377.113.00410.011.0000 | SUPPLIES  | \$275.00          |
|                |             |   |                        |   | <hr/> \$275.00    |
| 269989         | 07/19/2021  | Employee Vendor                         | 377.113.00410.011.0000 | SUPPLIES  | \$275.00          |
|                |             |   |                        |   | <hr/> \$275.00    |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 269990         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269991         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269992         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269993         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269994         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269995         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269996         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269997         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269998         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 269999         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270000         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270001         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270002         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270003         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270004         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270005         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270006         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270007         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270008         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270009         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270010         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270011         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270012         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270013         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270014         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270015         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270016         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u>      | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|-------------------------|---------------|
| 270017         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270018         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270019         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270020         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270021         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270022         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270023         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270024         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270025         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270026         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270027         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270028         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270029         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270030         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270031         | 07/19/2021  | Employee Vendor | 377.113.00410.011.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270032         | 07/19/2021  | Employee Vendor | 377.147.00410.013.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270033         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270034         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270035         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270036         | 07/19/2021  | Employee Vendor | 377.147.00410.013.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270037         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270038         | 07/19/2021  | Employee Vendor | 377.147.00410.013.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270039         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270040         | 07/19/2021  | Employee Vendor | 377.147.00410.013.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270041         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270042         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270043         | 07/19/2021  | Employee Vendor | 377.147.00410.013.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u>      | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|-------------------------|---------------|
| 270044         | 07/19/2021  | Employee Vendor | 377.147.00410.013.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270045         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270046         | 07/19/2021  | Employee Vendor | 377.118.00410.013.0000 | MONTESSORI SUPPLIES ECC | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270047         | 07/19/2021  | Employee Vendor | 377.147.00410.013.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270048         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270049         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270050         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270051         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270052         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270053         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270054         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270055         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270056         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270057         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270058         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270059         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270060         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270061         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270062         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270063         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270064         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270065         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270066         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$137.50      |
|                |             |                 |                        |                         | \$137.50      |
| 270067         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270068         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270069         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |
| 270070         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES                | \$275.00      |
|                |             |                 |                        |                         | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270071         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270072         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270073         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270074         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270075         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270076         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270077         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270078         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270079         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270080         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270081         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270082         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270083         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270084         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270085         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270086         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270087         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270088         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270089         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270090         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270091         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270092         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270093         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270094         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270095         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270096         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270097         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270098         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270099         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270100         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270101         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270102         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270103         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270104         | 07/19/2021  | Employee Vendor | 377.114.00410.014.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270105         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270106         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270107         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270108         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270109         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270110         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270111         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270112         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270113         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270114         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270115         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270116         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270117         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270118         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270119         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270120         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270121         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270122         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270123         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270124         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270125         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270126         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270127         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270128         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270129         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270130         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270131         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270132         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270133         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270134         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270135         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270136         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270137         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270138         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270139         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270140         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270141         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270142         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270143         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270144         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270145         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270146         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270147         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270148         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270149         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270150         | 07/19/2021  | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270151         | 07/19/2021  | Employee Vendor | 377.114.00410.019.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |



GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270152         | 07/19/2021  | Employee Vendor | 377.114.00410.019.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270153         | 07/19/2021  | Employee Vendor | 377.114.00410.019.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270154         | 07/19/2021  | Employee Vendor | 377.114.00410.019.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270155         | 07/19/2021  | Employee Vendor | 377.114.00410.019.0000 | SUPPLIES           | \$137.50      |
|                |             |                 |                        |                    | \$137.50      |
| 270156         | 07/19/2021  | Employee Vendor | 377.114.00410.019.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270157         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270158         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270159         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270160         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270161         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270162         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270163         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270164         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270165         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270166         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270167         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270168         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270169         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270170         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270171         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270172         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270173         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270174         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270175         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270176         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270177         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270178         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270179         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270180         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270181         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270182         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270183         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270184         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270185         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270186         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270187         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270188         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270189         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270190         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270191         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270192         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270193         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270194         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270195         | 07/19/2021  | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270196         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270197         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270198         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270199         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270200         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270201         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270202         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270203         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270204         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270205         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270206         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270207         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270208         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270209         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270210         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270211         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270212         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270213         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270214         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270215         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270216         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270217         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270218         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270219         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270220         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270221         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270222         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270223         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270224         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270225         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270226         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270227         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270228         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270229         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270230         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270231         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270232         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270233         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270234         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270235         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270236         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270237         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270238         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270239         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270240         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270241         | 07/19/2021  | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270242         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270243         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270244         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270245         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270246         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270247         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270248         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270249         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270250         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270251         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270252         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270253         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270254         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270255         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270256         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270257         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270258         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270259         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270260         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270261         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270262         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270263         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270264         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270265         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270266         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270267         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270268         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270269         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270270         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270271         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270272         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270273         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270274         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270275         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270276         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270277         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270278         | 07/19/2021  | Employee Vendor | 377.112.00410.008.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270279         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270280         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270281         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270282         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270283         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270284         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270285         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270286         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270287         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270288         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270289         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270290         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270291         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270292         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270293         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270294         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270295         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270296         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270297         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270298         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270299         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270300         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270301         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270302         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270303         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270304         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270305         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270306         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270307         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270308         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270309         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270310         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270311         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270312         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270313         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270314         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270315         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270316         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270317         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270318         | 07/19/2021  | Employee Vendor | 377.112.00410.002.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270319         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270320         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270321         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270322         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270323         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270324         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270325         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270326         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270327         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270328         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270329         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270330         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270331         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270332         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270333         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270334         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270335         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270336         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270337         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270338         | 07/19/2021  | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270339         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270340         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270341         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270342         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270343         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270344         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270345         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270346         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270347         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270348         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270349         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270350         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$137.50      |
|                |             |                 |                        |                    | \$137.50      |
| 270351         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270352         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270353         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270354         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270355         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270356         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270357         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270358         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270359         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270360         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270361         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270362         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270363         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270364         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270365         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270366         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270367         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |



GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270368         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270369         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270370         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270371         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270372         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270373         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270374         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270375         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270376         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270377         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$137.50      |
|                |             |                 |                        |                    | \$137.50      |
| 270378         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270379         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270380         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270381         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270382         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270383         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270384         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270385         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270386         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270387         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270388         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270389         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270390         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270391         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270392         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270393         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270394         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270395         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270396         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270397         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270398         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270399         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270400         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270401         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270402         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270403         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270404         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270405         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270406         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270407         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270408         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270409         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270410         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270411         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270412         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270413         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270414         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270415         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270416         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270417         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270418         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270419         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270420         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270421         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270422         | 07/19/2021  | Employee Vendor | 377.114.00410.017.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270423         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270424         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270425         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270426         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270427         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270428         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270429         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270430         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270431         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270432         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270433         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270434         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270435         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270436         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270437         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270438         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270439         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270440         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270441         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270442         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270443         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270444         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270445         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270446         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270447         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270448         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270449         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270450         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270451         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270452         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270453         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270454         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270455         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270456         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270457         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270458         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270459         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270460         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270461         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270462         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270463         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270464         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270465         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270466         | 07/19/2021  | Employee Vendor | 377.113.00410.016.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270467         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270468         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270469         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270470         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270471         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270472         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270473         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270474         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270475         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270476         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270477         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270478         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270479         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270480         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270481         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270482         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270483         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270484         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270485         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270486         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270487         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270488         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270489         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270490         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270491         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270492         | 07/19/2021  | Employee Vendor | 377.112.00410.009.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270493         | 07/19/2021  | Employee Vendor | 377.113.00410.012.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270494         | 07/19/2021  | Employee Vendor | 377.113.00410.012.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270495         | 07/19/2021  | Employee Vendor | 377.113.00410.012.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270496         | 07/19/2021  | Employee Vendor | 377.113.00410.012.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270497         | 07/19/2021  | Employee Vendor | 377.113.00410.012.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270498         | 07/19/2021  | Employee Vendor | 377.113.00410.012.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270499         | 07/19/2021  | Employee Vendor | 377.113.00410.012.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270500         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270501         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270502         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270503         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270504         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270505         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270506         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270507         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270508         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270509         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270510         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270511         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270512         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270513         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270514         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270515         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270516         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270517         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270518         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270519         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270520         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270521         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270522         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270523         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270524         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270525         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270526         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270527         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270528         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270529         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270530         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270531         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270532         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270533         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270534         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270535         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270536         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270537         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270538         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270539         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270540         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270541         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270542         | 07/19/2021  | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270543         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270544         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270545         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270546         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270547         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270548         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270549         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270550         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270551         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270552         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270553         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270554         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270555         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270556         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270557         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270558         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270559         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270560         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270561         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270562         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270563         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270564         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270565         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270566         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270567         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270568         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270569         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270570         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270571         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270572         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270573         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270574         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270575         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270576         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270577         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270578         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270579         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270580         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270581         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270582         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270583         | 07/19/2021  | Employee Vendor | 377.112.00410.003.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |



GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>    | <u>Account</u>         | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|--------------------|---------------|
| 270584         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270585         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270586         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270587         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270588         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270589         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270590         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270591         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270592         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270593         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270594         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270595         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270596         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270597         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270598         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270599         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270600         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270601         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270602         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270603         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270604         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270605         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270606         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270607         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270608         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270609         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |
| 270610         | 07/19/2021  | Employee Vendor | 377.112.00410.005.0000 | SUPPLIES           | \$275.00      |
|                |             |                 |                        |                    | \$275.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                        | <u>Account</u>         | <u>Description</u>                               | <u>Amount</u>    |
|----------------|-------------|-------------------------------------|------------------------|--|------------------|
| 270611         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270612         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270613         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270614         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270615         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270616         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270617         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270618         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270619         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270620         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270621         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270622         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270623         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270624         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270625         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270626         | 07/19/2021  | Employee Vendor                     | 377.112.00410.005.0000 | SUPPLIES   | \$275.00         |
|                |             |                                     |                        |  | <hr/> \$275.00   |
| 270627         | 07/15/2021  | A3 COMMUNICATIONS                   | 529.253.00520.004.0000 | CONSTRUCTION SERVICES<br>SPR FOUNDATION          | \$5,820.09       |
|                |             |                                     |                        |  | <hr/> \$5,820.09 |
| 270628         | 07/15/2021  | APPLIED EDUCATIONAL<br>SYSTEMS      | 100.113.00345.015.0123 | ELEM TECHNOLOGY SERVICE<br>INSTR - SCREENCASTIFY | \$875.00         |
|                |             |                                     |                        |  | <hr/> \$875.00   |
| 270629         | 07/15/2021  | BHC TRUCKING INC                    | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                          | \$1,963.45       |
|                |             |                                     |                        |  | <hr/> \$1,963.45 |
| 270630         | 07/15/2021  | BROADWAY TECHNOLOGIES<br>INC.       | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD                           | \$304.60         |
| 270630         | 07/15/2021  | BROADWAY TECHNOLOGIES<br>INC.       | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD                           | \$2,136.44       |
|                |             |                                     |                        |  | <hr/> \$2,441.04 |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV RICE         | \$395.00         |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV LAK          | \$395.00         |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                        | <u>Account</u>         | <u>Description</u>                           | <u>Amount</u> |
|----------------|-------------|-------------------------------------|------------------------|--|---------------|
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV SPR      | \$790.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV MAT      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV MER      | \$790.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV PIN      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV HOD      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV WFD      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BRW      | \$790.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV ECC      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.014.9418 | OPER/MAINT REPAIR AND<br>MAINT SERV EMD      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV NSD      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.016.9000 | OPER/MAINT REPAIR AND<br>MAINT SERV WST      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GEC      | \$395.00      |
| 270631         | 07/15/2021  | CAROLINA OFFICE<br>EQUIPMENT_600740 | 190.254.00323.018.0000 | O&M REPAIR AND<br>MAINTENANCE SERVICES       | \$790.00      |
|                |             |                                     |                        |  | \$7,900.00    |
| 270632         | 07/15/2021  | CRESCENT SUPPLY CO INC              | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                      | \$160.50      |
| 270632         | 07/15/2021  | CRESCENT SUPPLY CO INC              | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                      | \$207.15      |
| 270632         | 07/15/2021  | CRESCENT SUPPLY CO INC              | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                      | \$160.50      |
| 270632         | 07/15/2021  | CRESCENT SUPPLY CO INC              | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                      | \$26.50       |
|                |             |                                     |                        |  | \$554.65      |
| 270633         | 07/15/2021  | DISCOUNT SCHOOL SUPPLY              | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES – RICE                    | \$3,321.87    |
|                |             |                                     |                        |  | \$3,321.87    |
| 270634         | 07/15/2021  | ENCORE TECHNOLOGY GROUP,<br>LLC     | 225.112.00445.001.0009 | PRIM TECHNOLOGY &<br>SOFTWARE SUPPLIES DIST  | \$83,426.62   |
|                |             |                                     |                        |  | \$83,426.62   |
| 270635         | 07/15/2021  | IDENTITY AUTOMATION LP              | 100.266.00445.204.0020 | DATA PROC TECH/SOFT<br>DIST INFRA MAT BO/OCS | \$10,683.75   |
|                |             |                                     |                        |  | \$10,683.75   |
| 270636         | 07/15/2021  | IMPERIAL BAG & PAPER CO LLC         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO            | \$3,997.52    |
|                |             |                                     |                        |  | \$3,997.52    |
| 270639         | 07/15/2021  | MCCASLAN'S BOOK STORE INC           | 225.112.00410.009.0012 | PRIM SUPPLIES HOD – ESSER                    | \$1,672.65    |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                  | <u>Account</u>         | <u>Description</u>                        | <u>Amount</u> |
|----------------|-------------|-------------------------------|------------------------|---|---------------|
|                |             |                               |                        | II  | \$1,672.65    |
| 270640         | 07/15/2021  | MCGRIFF INSURANCE SERVICES    | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO          | \$45,717.00   |
|                |             |                               |                        |   | \$45,717.00   |
| 270641         | 07/15/2021  | PRICES FULL SERVICE INC       | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP           | \$1,055.23    |
|                |             |                               |                        |   | \$1,055.23    |
| 270643         | 07/15/2021  | SHI INTERNATIONAL CORP        | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$44,996.36   |
|                |             |                               |                        |   | \$44,996.36   |
| 270644         | 07/15/2021  | VEGA LOCKSMITH LLC            | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD      | \$272.97      |
| 270644         | 07/15/2021  | VEGA LOCKSMITH LLC            | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                   | \$65.00       |
|                |             |                               |                        |   | \$337.97      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.002.9365 | COPIER SERVICES – RICE                    | \$212.97      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.003.9365 | COPIER SERVICES – LAK                     | \$242.25      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.004.9365 | COPIER SERVICES – SPR                     | \$256.76      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.005.9365 | COPIER SERVICES – MAT                     | \$229.56      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.006.9365 | COPIER SERVICES – MER                     | \$301.41      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.008.9365 | COPIER SERVICES – PIN                     | \$474.25      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.009.9365 | COPIER SERVICES – HOD                     | \$128.37      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.010.9365 | COPIER SERVICES – WFD                     | \$851.13      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.011.9365 | COPIER SERVICES – BRW                     | \$387.95      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.012.9365 | COPIER SERVICES – ISC                     | \$57.01       |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.013.9365 | COPIER SERVICES – ECC                     | \$214.89      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.014.9365 | COPIER SERVICES – EMD                     | \$946.62      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.015.9365 | COPIER SERVICES – NSD                     | \$657.76      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.016.9365 | COPIER SERVICES – WST                     | \$660.51      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.017.9365 | COPIER SERVICES – GHS                     | \$1,247.17    |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.019.9365 | COPIER SERVICES – GEN                     | \$198.87      |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL         | 100.254.00360.204.0257 | Purchased Services Business               | \$1,251.92    |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                      | <u>Account</u>         | <u>Description</u>                         | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|--|---------------|
|                |             | LEASING                           |                        | Office                                     |               |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL             | 100.254.00360.204.0257 | Purchased Services Business                | \$61.60       |
|                |             | LEASING                           |                        | Office                                     |               |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL             | 100.254.00360.255.0257 | OPER & MAINT PURCHASED                     | \$182.28      |
|                |             | LEASING                           |                        | SERVICES TRANSP                            |               |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL             | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND                     | \$192.09      |
|                |             | LEASING                           |                        | BINDING GFRCC-SHARP                        |               |
| 270645         | 07/15/2021  | WELLS FARGO FINANCIAL             | 600.256.00360.204.9365 | FS COPIER SERVICES BO                      | \$41.85       |
|                |             | LEASING                           |                        |  |               |
|                |             |                                   |                        |  | \$8,797.22    |
| 270647         | 07/19/2021  | JOY OF CAKES, LLC                 | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR                     | \$408.75      |
|                |             |                                   |                        |  | \$408.75      |
| 270669         | 07/19/2021  | JOE PETTIT LLC                    | 600.256.00314.001.0000 | STAFF SERVICES DIST                        | (\$1,500.00)  |
| 270669         | 07/19/2021  | JOE PETTIT LLC                    | 600.256.00314.001.0000 | STAFF SERVICES DIST                        | \$3,997.00    |
|                |             |                                   |                        |  | \$2,497.00    |
| 270670         | 07/21/2021  | BORDER STATES INDUSTRIES<br>INC   | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO          | \$2,070.47    |
|                |             |                                   |                        |  | \$2,070.47    |
| 270671         | 07/21/2021  | DELL MARKETING LP                 | 100.266.00445.204.0010 | DATA PROCESSING<br>TECH/SOFTWARE SUPP DIST | \$1,236.27    |
|                |             |                                   |                        |  | \$1,236.27    |
| 270672         | 07/21/2021  | EMERALD INK & STITCHES,<br>L.L.C. | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES                      | \$226.68      |
| 270672         | 07/21/2021  | EMERALD INK & STITCHES,<br>L.L.C. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND<br>BINDING GHS      | \$258.41      |
|                |             |                                   |                        |  | \$485.09      |
| 270673         | 07/21/2021  | FORMS & SUPPLY INC                | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO          | \$250.39      |
| 270673         | 07/21/2021  | FORMS & SUPPLY INC                | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO          | \$822.71      |
|                |             |                                   |                        |  | \$1,073.10    |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS     | 100.254.00340.002.9000 | OPER/MAINT<br>COMMUNICATION - RICE         | \$98.50       |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS     | 100.254.00340.003.9000 | OPER/MAINT<br>COMMUNICATION LAK            | \$46.68       |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS     | 100.254.00340.004.9000 | OPER/MAINT<br>COMMUNICATION SPR            | \$70.99       |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS     | 100.254.00340.005.9000 | OPER/MAINT<br>COMMUNICATION MAT            | \$141.97      |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS     | 100.254.00340.006.9000 | OPER/MAINT<br>COMMUNICATION MER            | \$118.32      |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS     | 100.254.00340.008.9000 | OPER/MAINT<br>COMMUNICATION PIN            | \$28.17       |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS     | 100.254.00340.009.9000 | OPER/MAINT<br>COMMUNICATION HOD            | \$99.15       |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                          | <u>Account</u>         | <u>Description</u>                               | <u>Amount</u>     |
|----------------|-------------|---------------------------------------|------------------------|--|-------------------|
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.010.9000 | OPER/MAINT<br>COMMUNICATION WFD                  | \$118.31          |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.011.9000 | OPER/MAINT<br>COMMUNICATION BRW                  | \$57.32           |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.013.9000 | OPER/MAINT<br>COMMUNICATION ECC                  | \$94.65           |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.014.9000 | OPER/MAINT<br>COMMUNICATION EMD                  | \$183.68          |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.015.9000 | OPER/MAINT<br>COMMUNICATION NSD                  | \$114.65          |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.016.9000 | OPER/MAINT<br>COMMUNICATION WST                  | \$23.67           |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.017.9000 | OPER/MAINT<br>COMMUNICATION GHS                  | \$31.49           |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.019.9000 | OPER/MAINT<br>COMMUNICATION GEC                  | \$293.24          |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO                   | \$212.79          |
| 270674         | 07/21/2021  | GRANITE<br>TELECOMMUNICATIONS         | 190.254.00340.018.0000 | O&M COMMUNICATION                                | \$99.15           |
|                |             |                                       |                        |  | <hr/> \$1,832.73  |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.008.0012 | PRIM SUPPLIES PIN – ESSER II                     | \$3,712.61        |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.003.0012 | PRIM SUPPLIES LAK – ESSER<br>II                  | \$3,712.61        |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.006.0012 | PRIMARY SUPPLIES MER –<br>ESSER II               | \$3,712.61        |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.002.0012 | PRIM SUPPLIES RICE – ESSER<br>II                 | \$3,712.61        |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.005.0012 | PRIM SUPPLIES INSTR –<br>ESSER II                | \$3,662.21        |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.009.0012 | PRIM SUPPLIES HOD – ESSER<br>II                  | \$3,085.88        |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II               | \$3,712.61        |
| 270675         | 07/21/2021  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS | 225.112.00410.004.0012 | PRIM SUPPLIES MAT – ESSER<br>II                  | \$3,711.11        |
|                |             |                                       |                        |  | <hr/> \$29,022.25 |
| 270676         | 07/21/2021  | MERGE                                 | 100.113.00345.015.0123 | ELEM TECHNOLOGY SERVICE<br>INSTR – SCREENCASTIFY | \$1,791.00        |
|                |             |                                       |                        |  | <hr/> \$1,791.00  |
| 270677         | 07/21/2021  | NALCO COMPANY                         | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV SPR          | \$432.64          |
|                |             |                                       |                        |  | <hr/> \$432.64    |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS        | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BRW          | \$50.00           |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS        | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                          | \$64.20           |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                   | <u>Account</u>         | <u>Description</u>                       | <u>Amount</u> |
|----------------|-------------|--------------------------------|------------------------|--|---------------|
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV ECC  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                  | \$10.70       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV EMD  | \$200.00      |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                  | \$96.30       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GEC  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC                  | \$21.40       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$53.50       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV HOD  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                  | \$32.10       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV LAK  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK                  | \$42.80       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV MAT  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT                  | \$64.20       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV SPR  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR                  | \$64.20       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV MER  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER                  | \$64.20       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV NSD  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD                  | \$117.70      |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV PIN  | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN                  | \$42.80       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV RICE | \$50.00       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES -<br>RICE            | \$42.80       |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 190.254.00323.018.0000 | O&M REPAIR AND<br>MAINTENANCE SERVICES   | \$500.00      |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS | 190.254.00323.018.0000 | O&M REPAIR AND<br>MAINTENANCE SERVICES   | \$150.00      |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                     | <u>Account</u>         | <u>Description</u>                         | <u>Amount</u>    |
|----------------|-------------|----------------------------------|------------------------|--|------------------|
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS   | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                         | \$216.00         |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS   | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV WFD    | \$50.00          |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS   | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                    | \$64.20          |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS   | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV WST    | \$50.00          |
| 270678         | 07/21/2021  | PIEDMONT FIRE<br>EXTINGUISHERS   | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                    | \$64.20          |
|                |             |                                  |                        |  | <hr/> \$2,611.30 |
| 270679         | 07/21/2021  | READS UNIFORMS                   | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES –<br>UNIFORMS – MAINT  | \$208.65         |
| 270679         | 07/21/2021  | READS UNIFORMS                   | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES –<br>UNIFORMS – MAINT  | \$94.05          |
| 270679         | 07/21/2021  | READS UNIFORMS                   | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES –<br>UNIFORMS – MAINT  | \$29.06          |
| 270679         | 07/21/2021  | READS UNIFORMS                   | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES –<br>UNIFORMS – MAINT  | \$208.65         |
| 270679         | 07/21/2021  | READS UNIFORMS                   | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES –<br>UNIFORMS – MAINT  | \$85.49          |
| 270679         | 07/21/2021  | READS UNIFORMS                   | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES –<br>UNIFORMS – MAINT  | \$29.92          |
|                |             |                                  |                        |  | <hr/> \$655.82   |
| 270680         | 07/21/2021  | SEGRA                            | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO             | \$1,024.72       |
|                |             |                                  |                        |  | <hr/> \$1,024.72 |
| 270681         | 07/21/2021  | SERVICE ASSOCIATES INC           | 100.266.00445.204.0010 | DATA PROCESSING<br>TECH/SOFTWARE SUPP DIST | \$562.50         |
|                |             |                                  |                        |  | <hr/> \$562.50   |
| 270682         | 07/21/2021  | STAPLES                          | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO          | \$8,946.91       |
| 270682         | 07/21/2021  | STAPLES                          | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                     | (\$76.06)        |
|                |             |                                  |                        |  | <hr/> \$8,870.85 |
| 270684         | 07/21/2021  | VITAL RECORDS CONTROL            | 100.254.00316.204.0000 | Purchased Services Business<br>Office      | \$583.00         |
|                |             |                                  |                        |  | <hr/> \$583.00   |
| 270685         | 07/21/2021  | WESTERN CAROLINA<br>PRODUCTS INC | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO          | \$5,912.82       |
|                |             |                                  |                        |  | <hr/> \$5,912.82 |
| 270695         | 07/22/2021  | Employee Vendor                  | 377.112.00410.005.0000 | SUPPLIES                                   | \$137.50         |
|                |             |                                  |                        |  | <hr/> \$137.50   |
| 270721         | 07/26/2021  | A3 COMMUNICATIONS                | 529.253.00520.004.0000 | CONSTRUCTION SERVICES<br>SPR FOUNDATION    | \$36,925.79      |
| 270721         | 07/26/2021  | A3 COMMUNICATIONS                | 100.258.00345.001.1000 | SECURITY TECHNOLOGY –                      | \$6,903.62       |



GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                           | <u>Account</u>         | <u>Description</u>                      | <u>Amount</u>     |
|----------------|-------------|--|------------------------|---|-------------------|
| 270721         | 07/26/2021  | A3 COMMUNICATIONS                      | 100.258.00345.001.1000 | TYLER DETECT<br>SECURITY TECHNOLOGY -   | \$6,903.62        |
| 270721         | 07/26/2021  | A3 COMMUNICATIONS                      | 100.258.00345.001.1000 | TYLER DETECT<br>SECURITY TECHNOLOGY -   | \$6,903.62        |
| 270721         | 07/26/2021  | A3 COMMUNICATIONS                      | 100.258.00345.001.1000 | TYLER DETECT<br>SECURITY TECHNOLOGY -   | \$6,903.62        |
| 270721         | 07/26/2021  | A3 COMMUNICATIONS                      | 100.258.00345.001.1000 | TYLER DETECT<br>SECURITY TECHNOLOGY -   | \$6,903.63        |
|                |             |  |                        |   | <hr/> \$71,443.90 |
| 270723         | 07/26/2021  | APPLIED BEHAVIORAL<br>SERVICES         | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE<br>TRAINING    | \$2,400.00        |
|                |             |  |                        |   | <hr/> \$2,400.00  |
| 270724         | 07/26/2021  | BELCO ATHLETIC LAUNDRY<br>EQUIP        | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS                   | \$8,560.00        |
| 270724         | 07/26/2021  | BELCO ATHLETIC LAUNDRY<br>EQUIP        | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS                   | \$642.00          |
| 270724         | 07/26/2021  | BELCO ATHLETIC LAUNDRY<br>EQUIP        | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS                   | \$0.00            |
|                |             |  |                        |   | <hr/> \$9,202.00  |
| 270725         | 07/26/2021  | CHICK-FIL-A OF GREENWOOD<br>DRIVE-THRU | 600.256.00410.204.0000 | SUPPLIES LR - DIS                       | \$396.07          |
|                |             |  |                        |   | <hr/> \$396.07    |
| 270726         | 07/26/2021  | DISCOUNT SCHOOL SUPPLY                 | 225.111.00410.003.0012 | KINDERGARTEN SUPPLIES<br>LAK - ESSER II | \$3,751.11        |
| 270726         | 07/26/2021  | DISCOUNT SCHOOL SUPPLY                 | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD -<br>ESSER II      | \$2,024.83        |
|                |             |  |                        |   | <hr/> \$5,775.94  |
| 270727         | 07/26/2021  | DRUIDE INFORMATIQUE INC                | 100.221.00410.201.0021 | INSTR IMPROV SUPPLIES<br>INSTR          | \$3,000.96        |
|                |             |  |                        |   | <hr/> \$3,000.96  |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$14.98           |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$30.00           |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$10.00           |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$39.00           |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$24.95           |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$15.00           |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$15.00           |
| 270728         | 07/26/2021  | EBSCO INFORMATION<br>SERVICES          | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                   | \$19.95           |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                      | <u>Account</u>         | <u>Description</u>                        | <u>Amount</u>     |
|----------------|-------------|-----------------------------------|------------------------|---|-------------------|
| 270728         | 07/26/2021  | EBSCO INFORMATION SERVICES        | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                     | \$65.00           |
| 270728         | 07/26/2021  | EBSCO INFORMATION SERVICES        | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD                     | \$40.00           |
|                |             |                                   |                        |   | <hr/> \$273.88    |
| 270729         | 07/26/2021  | ENCORE TECHNOLOGY GROUP, LLC      | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$12,400.00       |
|                |             |                                   |                        |   | <hr/> \$12,400.00 |
| 270731         | 07/26/2021  | FORMS & SUPPLY INC                | 600.256.00410.204.0000 | SUPPLIES LR - DIS                         | \$5.56            |
| 270731         | 07/26/2021  | FORMS & SUPPLY INC                | 100.221.00410.201.0041 | INSTR IMPROV SUPPLIES INSTR               | \$43.19           |
| 270731         | 07/26/2021  | FORMS & SUPPLY INC                | 600.256.00410.002.0000 | SUPPLIES LR - RICE                        | \$63.96           |
| 270731         | 07/26/2021  | FORMS & SUPPLY INC                | 600.256.00410.204.0000 | SUPPLIES LR - DIS                         | \$26.48           |
|                |             |                                   |                        |   | <hr/> \$139.19    |
| 270732         | 07/26/2021  | GRAINGER                          | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO            | \$1,187.22        |
|                |             |                                   |                        |   | <hr/> \$1,187.22  |
| 270733         | 07/26/2021  | GREENVILLE OFFICE SUPPLY          | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO            | \$2,895.63        |
|                |             |                                   |                        |   | <hr/> \$2,895.63  |
| 270737         | 07/26/2021  | MCALISTERS DELI                   | 600.256.00410.204.0000 | SUPPLIES LR - DIS                         | \$348.47          |
|                |             |                                   |                        |   | <hr/> \$348.47    |
| 270738         | 07/26/2021  | MCCASLAN'S BOOK STORE INC         | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR        | \$105.81          |
|                |             |                                   |                        |   | <hr/> \$105.81    |
| 270739         | 07/26/2021  | MO'MONEY                          | 225.213.00410.001.0007 | HEALTH SUPPLIES DIST COVID                | \$990.00          |
|                |             |                                   |                        |   | <hr/> \$990.00    |
| 270741         | 07/26/2021  | PIEDMONT TECHNICAL COLLEGE_415100 | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING         | \$108.00          |
|                |             |                                   |                        |   | <hr/> \$108.00    |
| 270744         | 07/26/2021  | PRO CARE THERAPY, INC.            | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER                  | \$814.00          |
| 270744         | 07/26/2021  | PRO CARE THERAPY, INC.            | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER                  | \$814.00          |
|                |             |                                   |                        |   | <hr/> \$1,628.00  |
| 270745         | 07/26/2021  | SC DEPT OF EDUCATION.....         | 100.255.00410.255.0000 | PUPIL TRANSPORTATION SUPPLIES TRANSP      | \$575.01          |
|                |             |                                   |                        |   | <hr/> \$575.01    |
| 270746         | 07/26/2021  | UNITED RENTALS (N. AMERICA) INC.  | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO       | \$415.00          |
|                |             |                                   |                        |   | <hr/> \$415.00    |
| 270747         | 07/26/2021  | US FOODS                          | 601.256.00410.204.0000 | FOOD PURCHASE -                           | \$954.63          |
|                |             |                                   |                        |   | <hr/> \$954.63    |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                  | <u>Account</u>         | <u>Description</u>                             | <u>Amount</u>    |
|----------------|-------------|-------------------------------|------------------------|--|------------------|
| 270748         | 07/26/2021  | WESTERN CAROLINA PRODUCTS INC | 220.254.00410.001.0007 | SANITATION SUPPLIES – CARES ESSER GRANT – DIST | \$935.50         |
| 270748         | 07/26/2021  | WESTERN CAROLINA PRODUCTS INC | 225.254.00410.001.0007 | SANITATION SUPPLIES – CARES ESSER GRANT – DIST | \$400.93         |
| 270748         | 07/26/2021  | WESTERN CAROLINA PRODUCTS INC | 225.254.00410.001.0007 | SANITATION SUPPLIES – CARES ESSER GRANT – DIST | \$1,470.07       |
| 270748         | 07/26/2021  | WESTERN CAROLINA PRODUCTS INC | 225.254.00410.001.0007 | SANITATION SUPPLIES – CARES ESSER GRANT – DIST | \$2,004.65       |
|                |             |                               |                        |  | <hr/> \$4,811.15 |
| 270749         | 07/28/2021  | APPLIED EDUCATIONAL SYTEMS    | 328.115.00410.018.0000 | VOC SUPPLIES GFRTC                             | \$2,800.00       |
|                |             |                               |                        |  | <hr/> \$2,800.00 |
| 270751         | 07/28/2021  | BULK BOOK STORE               | 100.113.00410.015.9000 | MIDDLE   | \$2,849.00       |
|                |             |                               |                        |  | <hr/> \$2,849.00 |
| 270752         | 07/28/2021  | CDW GOVERNMENT INC            | 225.112.00410.009.0012 | PRIM SUPPLIES HOD – ESSER II                   | \$485.52         |
|                |             |                               |                        |  | <hr/> \$485.52   |
| 270753         | 07/28/2021  | CHEMDRY                       | 100.112.00410.010.9000 | PRIMARY TEACHING SUPPLIES–WOODFIELDS           | \$300.00         |
|                |             |                               |                        |  | <hr/> \$300.00   |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK         | \$328.08         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN         | \$335.87         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS         | \$823.44         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS         | \$440.93         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS         | \$129.03         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO          | \$127.33         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY – LAK                                   | \$21.77          |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY – PIN                                   | \$73.47          |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY – GHS                                   | \$150.86         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO                                    | \$11.77          |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO                                    | \$11.67          |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRC               | \$226.31         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY – GFRC                              | \$485.01         |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC                              | \$475.79         |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                  | <u>Account</u>         | <u>Description</u>              | <u>Amount</u> |
|----------------|-------------|-------------------------------|------------------------|---------------------------------|---------------|
|                |             | WORKS                         |                        | UTILITY SERVICES SPR            |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC               | \$382.95      |
|                |             | WORKS                         |                        | UTILITY SERVICES ECC            |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC               | \$266.64      |
|                |             | WORKS                         |                        | UTILITY SERVICES WST            |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC               | \$159.17      |
|                |             | WORKS                         |                        | UTILITY SERVICES TRANS          |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                    | \$3,789.24    |
|                |             | WORKS                         |                        | ENERGY - SPR                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                    | \$15.50       |
|                |             | WORKS                         |                        | ENERGY - SPR                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                    | \$17.76       |
|                |             | WORKS                         |                        | ENERGY - ECC                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                    | \$1,839.98    |
|                |             | WORKS                         |                        | ENERGY - ECC                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                    | \$34.71       |
|                |             | WORKS                         |                        | ENERGY - ECC                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                    | \$20.57       |
|                |             | WORKS                         |                        | ENERGY - WST                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                    | \$5,588.02    |
|                |             | WORKS                         |                        | ENERGY - WST                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                    | \$18.71       |
|                |             | WORKS                         |                        | ENERGY - WST                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                    | \$14.32       |
|                |             | WORKS                         |                        | ENERGY - TRANS                  |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY - TRANS                  | \$323.62      |
|                |             | WORKS                         |                        | OPER/MAINT PUBLIC               |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC               | \$237.56      |
|                |             | WORKS                         |                        | UTILITY SERVICES MER            |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC               | \$276.33      |
|                |             | WORKS                         |                        | UTILITY SERVICES NSD            |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER                    | \$3,899.65    |
|                |             | WORKS                         |                        | ENERGY - MER                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER                    | \$30.98       |
|                |             | WORKS                         |                        | ENERGY - NSD                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                    | \$40.49       |
|                |             | WORKS                         |                        | ENERGY - NSD                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                    | \$6,753.32    |
|                |             | WORKS                         |                        | ENERGY - NSD                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                    | \$8.71        |
|                |             | WORKS                         |                        | ENERGY - NSD                    |               |
| 270754         | 07/28/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                    | \$10.55       |
|                |             | WORKS                         |                        |                                 |               |
|                |             |                               |                        |                                 | \$27,370.11   |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC     | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD - ESSER II | \$165.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC     | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD - ESSER II | \$6.60        |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC     | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD - ESSER II | \$429.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC     | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD - ESSER II | \$33.00       |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                        | <u>Account</u>         | <u>Description</u>                 | <u>Amount</u> |
|----------------|-------------|-------------------------------------|------------------------|------------------------------------|---------------|
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$165.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$6.60        |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$429.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$33.00       |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$165.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$6.60        |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$429.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$33.00       |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$165.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$6.60        |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$429.00      |
| 270755         | 07/28/2021  | CURRICULUM ASSOCIATES LLC           | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD –<br>ESSER II | \$33.00       |
|                |             |                                     |                        |                                    | \$2,534.40    |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.008.0000 | ENERGY – PIN                       | \$1,003.16    |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.008.0000 | ENERGY – PIN                       | \$1,544.51    |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.009.0000 | ENERGY – HOD                       | \$99.12       |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$130.79      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$23.85       |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$81.33       |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$326.33      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$473.64      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$489.33      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$259.98      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$131.30      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$17.05       |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$797.52      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$10,813.83   |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.017.0000 | ENERGY – GHS                       | \$73.74       |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 100.254.00470.517.0000 | ENERGY – FINE ARTS                 | \$1,586.80    |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 190.254.00470.018.0000 | O&M ENERGY – GFRCC                 | \$58.52       |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 190.254.00470.018.0000 | O&M ENERGY – GFRCC                 | \$1,390.18    |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 190.254.00470.018.0000 | O&M ENERGY – GFRCC                 | \$190.46      |
| 270756         | 07/28/2021  | DUKE ENERGY_290400                  | 190.254.00470.018.0000 | O&M ENERGY – GFRCC                 | \$1,044.96    |
|                |             |                                     |                        |                                    | \$20,536.40   |
| 270757         | 07/28/2021  | EMERALD HIGH SCHOOL<br>BOOSTER CLUB | 822.271.00690.014.2500 | ATHLETIC SUPPORT EHS               | \$4,750.00    |
|                |             |                                     |                        |                                    | \$4,750.00    |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                       | <u>Account</u>         | <u>Description</u>                           | <u>Amount</u>                      |
|----------------|-------------|------------------------------------|------------------------|--|------------------------------------|
| 270758         | 07/28/2021  | ENCORE TECHNOLOGY GROUP, LLC       | 100.266.00445.204.0020 | DATA PROC TECH/SOFT<br>DIST INFRA MAT BO/OCS | \$19,850.00<br><hr/> \$19,850.00   |
| 270759         | 07/28/2021  | EXPLORELEARNING.                   | 326.113.00410.011.0000 | ELEMENTARY SUPPLIES BRW                      | \$1,755.38                         |
| 270759         | 07/28/2021  | EXPLORELEARNING.                   | 326.113.00410.015.0000 | ELEMENTARY SUPPLIES NSD                      | \$1,755.39                         |
| 270759         | 07/28/2021  | EXPLORELEARNING.                   | 326.113.00410.016.0000 | ELEMENTARY SUPPLIES WST                      | \$1,755.39                         |
| 270759         | 07/28/2021  | EXPLORELEARNING.                   | 326.114.00410.014.0000 | HS SUPPLIES EMD                              | \$5,673.17                         |
| 270759         | 07/28/2021  | EXPLORELEARNING.                   | 326.114.00410.017.0000 | HS SUPPLIES GHS                              | \$5,673.17<br><hr/> \$16,612.50    |
| 270760         | 07/28/2021  | FORMS & SUPPLY INC                 | 225.112.00410.009.0012 | PRIM SUPPLIES HOD – ESSER II                 | \$302.89                           |
| 270760         | 07/28/2021  | FORMS & SUPPLY INC                 | 600.256.00410.008.0000 | SUPPLIES LR – PIN                            | \$192.39<br><hr/> \$495.28         |
| 270761         | 07/28/2021  | GREENWOOD HIGH SCHOOL BOOSTER CLUB | 822.271.00690.017.2500 | ATHLETIC SUPPORT GHS                         | \$15,000.00<br><hr/> \$15,000.00   |
| 270762         | 07/28/2021  | HEALTHY LEARNERS GREENWOOD         | 100.224.00690.016.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS WST     | \$300.00<br><hr/> \$300.00         |
| 270763         | 07/28/2021  | IDENT-A-KID SERVICES OF AMERICA    | 100.266.00445.204.0010 | DATA PROCESSING<br>TECH/SOFTWARE SUPP DIST   | \$12,160.00<br><hr/> \$12,160.00   |
| 270764         | 07/28/2021  | LIBERTY MUTUAL INSURANCE...        | 100.000.46200.000.4000 | ER WORKERS COMP                              | \$461,276.00<br><hr/> \$461,276.00 |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.008.0012 | PRIM SUPPLIES PIN – ESSER II                 | \$15.00                            |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.003.0012 | PRIM SUPPLIES LAK – ESSER II                 | \$15.00                            |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.006.0012 | PRIMARY SUPPLIES MER – ESSER II              | \$15.00                            |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.002.0012 | PRIM SUPPLIES RICE – ESSER II                | \$15.00                            |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.005.0012 | PRIM SUPPLIES INSTR – ESSER II               | \$15.00                            |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.009.0012 | PRIM SUPPLIES HOD – ESSER II                 | \$14.50                            |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD – ESSER II              | \$15.00                            |
| 270766         | 07/28/2021  | MCGRAW-HILL SCH EDUCATION HOLDINGS | 225.112.00410.004.0012 | PRIM SUPPLIES MAT – ESSER II                 | \$15.00<br><hr/> \$119.50          |
| 270768         | 07/28/2021  | RENAISSANCE                        | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING            | \$4,006.08<br><hr/> \$4,006.08     |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                  | <u>Account</u>         | <u>Description</u>                      | <u>Amount</u>     |
|----------------|-------------|-------------------------------|------------------------|---|-------------------|
| 270769         | 07/28/2021  | SHOWDAY DESIGNS LLC           | 100.114.00410.017.9416 | BAND SUPPLIES GHS                       | \$2,772.61        |
| 270769         | 07/28/2021  | SHOWDAY DESIGNS LLC           | 100.114.00410.017.9416 | BAND SUPPLIES GHS                       | \$173.29          |
| 270769         | 07/28/2021  | SHOWDAY DESIGNS LLC           | 100.114.00410.017.9416 | BAND SUPPLIES GHS                       | \$108.31          |
| 270769         | 07/28/2021  | SHOWDAY DESIGNS LLC           | 100.114.00410.017.9416 | BAND SUPPLIES GHS                       | \$54.14           |
|                |             |                               |                        |   | <hr/> \$3,108.35  |
| 270772         | 07/28/2021  | WESTERN CAROLINA PRODUCTS INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO          | \$960.86          |
|                |             |                               |                        |   | <hr/> \$960.86    |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD  | \$221.41          |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD  | \$240.80          |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD  | \$720.67          |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$10,213.87       |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$127.09          |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$4,279.77        |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$73.38           |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$59.15           |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$93.29           |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$71.01           |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$11.42           |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$189.76          |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$1,640.18        |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$37.32           |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$2,376.62        |
| 270792         | 07/30/2021  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                            | \$84.51           |
|                |             |                               |                        |   | <hr/> \$20,440.25 |
| 270793         | 07/30/2021  | DEPT OF ADMINISTRATION        | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$1,387.43        |
|                |             |                               |                        |   | <hr/> \$1,387.43  |
| 270794         | 07/30/2021  | DUKE ENERGY..                 | 100.254.00470.009.0000 | ENERGY - HOD                            | \$2,521.41        |
| 270794         | 07/30/2021  | DUKE ENERGY..                 | 100.254.00470.009.0000 | ENERGY - HOD                            | \$1,167.83        |
| 270794         | 07/30/2021  | DUKE ENERGY..                 | 100.254.00470.204.0000 | ENERGY - DO                             | \$136.53          |
| 270794         | 07/30/2021  | DUKE ENERGY..                 | 100.254.00470.204.0000 | ENERGY - DO                             | \$1,305.00        |

GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                           | <u>Account</u>         | <u>Description</u>                            | <u>Amount</u>     |
|----------------|-------------|--|------------------------|---|-------------------|
| 270794         | 07/30/2021  | DUKE ENERGY..                          | 100.254.00470.204.0000 | ENERGY - DO                                   | \$198.14          |
| 270794         | 07/30/2021  | DUKE ENERGY..                          | 100.254.00470.204.0000 | ENERGY - DO                                   | \$128.13          |
|                |             |  |                        |   | <hr/> \$5,457.04  |
| 270798         | 07/30/2021  | GRAINGER                               | 225.213.00410.001.0007 | HEALTH SUPPLIES DIST<br>COVID                 | \$10,693.54       |
| 270798         | 07/30/2021  | GRAINGER                               | 225.213.00410.001.0007 | HEALTH SUPPLIES DIST<br>COVID                 | \$10,659.83       |
|                |             |  |                        |   | <hr/> \$21,353.37 |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$4,557.00        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$4,340.00        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$4,123.00        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$4,123.00        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$3,797.50        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$3,906.00        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$5,642.00        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$4,448.50        |
| 270799         | 07/30/2021  | HEINEMANN                              | 225.112.00410.002.0012 | PRIM SUPPLIES RICE - ESSER<br>II              | \$4,991.00        |
|                |             |  |                        |   | <hr/> \$39,928.00 |
| 270800         | 07/30/2021  | IVEY SALES ASSOC INC                   | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER                      | \$645.00          |
|                |             |  |                        |   | <hr/> \$645.00    |
| 270801         | 07/30/2021  | JANI KING OF<br>GREENVILLE/SPARTANBURG | 220.254.00322.552.0012 | OPER/MAINT CLEANING<br>SERVICES GWD CHRISTIAN | \$3,810.00        |
|                |             |  |                        |   | <hr/> \$3,810.00  |
| 270805         | 07/30/2021  | PIEDMONT FIRE<br>EXTINGUISHERS         | 600.256.00323.002.0000 | REPAIRS AND MAINTENANCE<br>LR - RICE          | \$250.00          |
| 270805         | 07/30/2021  | PIEDMONT FIRE<br>EXTINGUISHERS         | 600.256.00323.004.0000 | REPAIRS AND MAINTENANCE<br>LR - SPR           | \$250.00          |
| 270805         | 07/30/2021  | PIEDMONT FIRE<br>EXTINGUISHERS         | 600.256.00323.005.0000 | REPAIRS AND MAINTENANCE<br>LR - MAT           | \$250.00          |
| 270805         | 07/30/2021  | PIEDMONT FIRE<br>EXTINGUISHERS         | 600.256.00323.006.0000 | REPAIRS AND MAINTENANCE<br>LR - MER           | \$250.00          |
| 270805         | 07/30/2021  | PIEDMONT FIRE<br>EXTINGUISHERS         | 600.256.00323.008.0000 | REPAIRS AND MAINTENANCE<br>LR - PIN           | \$250.00          |
| 270805         | 07/30/2021  | PIEDMONT FIRE<br>EXTINGUISHERS         | 600.256.00323.010.0000 | REPAIRS AND MAINTENANCE<br>LR - WFD           | \$250.00          |
| 270805         | 07/30/2021  | PIEDMONT FIRE<br>EXTINGUISHERS         | 600.256.00323.011.0000 | REPAIRS AND MAINTENANCE<br>LR - BRW           | \$250.00          |
| 270805         | 07/30/2021  | PIEDMONT FIRE                          | 600.256.00323.013.0000 | REPAIRS AND MAINTENANCE                       | \$250.00          |



GSD50 Transparency~ July 2021

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                  | <u>Account</u>         | <u>Description</u>                             | <u>Amount</u> |
|----------------|-------------|-------------------------------|------------------------|--|---------------|
|                |             | EXTINGUISHERS                 |                        | LR - ECC                                       |               |
| 270805         | 07/30/2021  | PIEDMONT FIRE                 | 600.256.00323.014.0000 | REPAIRS AND MAINTENANCE                        | \$500.00      |
|                |             | EXTINGUISHERS                 |                        | LR - EMD                                       |               |
| 270805         | 07/30/2021  | PIEDMONT FIRE                 | 600.256.00323.015.0000 | REPAIRS AND MAINTENANCE                        | \$250.00      |
|                |             | EXTINGUISHERS                 |                        | LR - NSD                                       |               |
| 270805         | 07/30/2021  | PIEDMONT FIRE                 | 600.256.00323.016.0000 | REPAIRS AND MAINTENANCE                        | \$250.00      |
|                |             | EXTINGUISHERS                 |                        | LR - WST                                       |               |
| 270805         | 07/30/2021  | PIEDMONT FIRE                 | 600.256.00323.017.0000 | REPAIRS AND MAINTENANCE                        | \$250.00      |
|                |             | EXTINGUISHERS                 |                        | LR - GHS                                       |               |
| 270805         | 07/30/2021  | PIEDMONT FIRE                 | 600.256.00323.019.0000 | REPAIRS AND MAINTENANCE                        | \$250.00      |
|                |             | EXTINGUISHERS                 |                        | LR - GEN                                       |               |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$3,500.00    |
| 270806         | 07/30/2021  | QUADIENT LEASING USA INC      | 100.233.00410.017.9341 | SCH ADMIN POSTAGE GHS                          | \$467.44      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$467.44      |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.002.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II - RIC                    |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.003.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II - LAK                    |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.004.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II                          |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.005.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II - MAT                    |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.006.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II - MER                    |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.008.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II - PIN                    |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.009.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II -                        |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.010.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II - WFD                    |               |
| 270807         | 07/30/2021  | SACHI TECH                    | 225.213.00345.013.0005 | HEALTH SERV TECHNOLOGY                         | \$2,750.00    |
|                |             |                               |                        | - PIKMYKID - ESSER II - ECC                    |               |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$24,750.00   |
| 270808         | 07/30/2021  | SC HIGH SCHOOL LEAGUE         | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER                       | \$759.00      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$759.00      |
| 270809         | 07/30/2021  | SCASA                         | 100.232.00410.202.0000 | SUPT SUPPLIES SUPT                             | \$2,145.50    |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$2,145.50    |
| 270810         | 07/30/2021  | WESTERN CAROLINA PRODUCTS INC | 225.254.00410.001.0007 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | \$1,336.43    |
| 270810         | 07/30/2021  | WESTERN CAROLINA PRODUCTS INC | 225.254.00410.001.0007 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | \$2,004.65    |
| 270810         | 07/30/2021  | WESTERN CAROLINA PRODUCTS INC | 225.254.00410.001.0007 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | \$2,004.64    |
| 270810         | 07/30/2021  | WESTERN CAROLINA PRODUCTS INC | 225.254.00410.001.0007 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | \$534.57      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$5,880.29    |