

GSD50 Transparency~ July 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$63.79
NCB	07/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$30.84
NCB	07/27/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$641.29
NCB	07/27/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	07/27/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	07/27/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	07/27/2022	REPUBLIC SERVICES #744	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$163.67
NCB	07/27/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	07/27/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	07/27/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	07/14/2022	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4,279.08
NCB	07/27/2022	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$323.45
NCB	07/29/2022	TRANE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$613.44
NCB	07/14/2022	BRIDGETEK SOLUTIONS LLC.	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$682.72
NCB	07/06/2022	BRIDGETEK SOLUTIONS LLC.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$448.65
NCB	07/29/2022	BRIDGETEK SOLUTIONS LLC.	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$9,692.06
NCB	07/29/2022	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,824.80
NCB	07/22/2022	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$323.79
NCB	07/27/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$76.21
NCB	07/14/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.013.9000	MEDIA TECH & SOFTWARE SUPPLIES ECC	\$825.71
NCB	07/14/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.013.9000	MEDIA TECH & SOFTWARE SUPPLIES ECC	\$189.78
NCB	07/27/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$887.64
NCB	07/27/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$189.78
NCB	07/14/2022	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$3,200.00
NCB	07/14/2022	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$2,200.00
NCB	07/19/2022	PROJECT LEAD THE WAY INC.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,252.00
NCB	07/06/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$5,796.49
NCB	07/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$3,898.22
NCB	07/14/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$27.50
NCB	07/14/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$88.20
NCB	07/22/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$956.15
NCB	07/19/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$350.30
NCB	07/29/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$350.30
NCB	07/19/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,604.14
NCB	07/19/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,604.14

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				PURCHASES BO	
NCB	07/19/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,452.63
				PURCHASES BO	
NCB	07/19/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$2,161.84
				PURCHASES BO	
NCB	07/22/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$4,462.97
				PURCHASES BO	
NCB	07/14/2022	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$525.75
NCB	07/14/2022	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,111.68
NCB	07/14/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	07/14/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	07/14/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	07/14/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	07/14/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	07/14/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	07/14/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	07/22/2022	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$7,136.16
NCB	07/22/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$32.89
NCB	07/22/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$123.05
NCB	07/06/2022	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,154.55
NCB	07/22/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$604.37
NCB	07/19/2022	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$427.10
NCB	07/19/2022	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$261.44
NCB	07/22/2022	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$2,177.45
NCB	07/27/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$455.92
NCB	07/29/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$576.21
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$159.01
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$204.97
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$370.81
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$112.64
NCB	07/14/2022	SHARP ELECTRONICS	100.112.00410.006.9030	DESIGNATED SHARP	\$83.82

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		CORPORATION		EXPENSE-MER	
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$119.02
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$124.99
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$142.23
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$99.63
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$159.45
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$298.08
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$61.87
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$379.07
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$40.82
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,868.22
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.67
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.95
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$153.88
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$194.23
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$30.73
NCB	07/14/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$38.46
NCB	07/29/2022	SCHOOL MATE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$253.83
NCB	07/29/2022	SCHOOL MATE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2,792.31
NCB	07/29/2022	SCHOOL MATE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$152.31
NCB	07/29/2022	SCHOOL MATE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$253.85
NCB	07/29/2022	SCHOOL MATE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$253.85
NCB	07/29/2022	SCHOOL MATE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$253.85
NCB	07/27/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$28.55
NCB	07/06/2022	LEVEL DATA INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$3,132.05
					\$83,296.79
274790	07/06/2022	COGNIA INC	100.233.00640.002.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.003.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.004.0000	SCH ADMIN ORG	\$1,200.00

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274790	07/06/2022	COGNIA INC	100.233.00640.005.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.006.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.008.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.009.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.010.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.011.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.013.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$900.00
274790	07/06/2022	COGNIA INC	100.233.00640.014.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.015.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.016.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.017.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.018.0000	Sch admin org membership dues and fees	\$1,200.00
274790	07/06/2022	COGNIA INC	100.233.00640.201.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
					<hr/> \$18,900.00
274791	07/06/2022	CPI	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$200.00
274791	07/06/2022	CPI	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV INSTR IMPROV	\$200.00
274791	07/06/2022	CPI	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV INSTR IMPROV	\$200.00
274791	07/06/2022	CPI	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV INSTR IMPROV	\$200.00
					<hr/> \$800.00
274792	07/06/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$19,287.67
274792	07/06/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$18,279.42
274792	07/06/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$29,541.88
274792	07/06/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$21,541.50
					<hr/> \$88,650.47
274793	07/06/2022	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$100.00
274793	07/06/2022	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$100.00
					<hr/> \$200.00
274794	07/06/2022	HERALD OFFICE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES	\$272.76

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				PURCHASES BO	\$272.76
274795	07/06/2022	INSTITUTE FOR EDUCATION INNOVATION	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$2,499.00
274795	07/06/2022	INSTITUTE FOR EDUCATION INNOVATION	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$1,000.00
					\$3,499.00
274796	07/06/2022	MAJOR BUSINESS MACHINES	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$318.00
					\$318.00
274797	07/06/2022	NATIONAL SCHOOL PUBLIC REALTIONS ASSOC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$295.00
					\$295.00
274798	07/06/2022	NAVIGATE360	100.258.00345.001.2000	SECURITY TECHNOLOGY - NAVIGATE 360	\$21,825.44
					\$21,825.44
274799	07/06/2022	PLAYSAFE	100.271.00395.014.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$27,848.54
274799	07/06/2022	PLAYSAFE	100.271.00395.017.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$27,848.54
					\$55,697.08
274800	07/06/2022	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,464.00
					\$1,464.00
274801	07/06/2022	SCENARIO LEARNING LLC..	100.264.00345.205.0000	STAFF SERVICES TECHNOLOGY - SCENARIO	\$11,968.56
					\$11,968.56
274802	07/06/2022	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$4,933.00
274802	07/06/2022	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,000.00
274802	07/06/2022	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$350.00
274802	07/06/2022	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$19,391.64
					\$26,674.64
274803	07/06/2022	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$183,406.29
274803	07/06/2022	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY -	\$10,977.83
					\$194,384.12
274804	07/06/2022	WEST CAROLINA TEL	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$271.65
					\$271.65
274805	07/06/2022	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00315.202.0000	SUPT MANAGEMENT SERVICES SUPT	\$33,252.00
					\$33,252.00

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274855	07/07/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$355.95
					<hr/> \$355.95
274856	07/07/2022	BRIGHTLY SOFTWARE INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$17,338.03
274856	07/07/2022	BRIGHTLY SOFTWARE INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$7,653.02
					<hr/> \$24,991.05
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$790.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$790.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$790.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$395.00
274857	07/07/2022	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$790.00
					<hr/> \$7,900.00
274858	07/07/2022	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$115.00
					<hr/> \$115.00
274859	07/07/2022	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,828.87
					<hr/> \$1,828.87
274860	07/07/2022	ESCREEN INC	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$250.00
					<hr/> \$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274861	07/07/2022	GAGGLE.NET INC	100.258.00345.201.1000	SECURITY TECHNOLOGY - GAGGLE SAFETY MGMT	\$40,500.00 <hr/> \$40,500.00
274862	07/07/2022	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00 <hr/> \$3,810.00
274863	07/07/2022	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$10,000.00 <hr/> \$10,000.00
274864	07/07/2022	SCAAE	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$185.00 <hr/> \$185.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$475.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$495.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.002.0000	SCHOOL ADMIN TECHNOLOGY-TES RICE	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.003.0000	SCHOOL ADMIN TECHNOLOGY-TES LAK	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.004.0000	SCHOOL ADMIN TECHNOLOGY-TES SPR	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.005.0000	SCHOOL ADMIN TECHNOLOGY-TES MAT	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.006.0000	SCHOOL ADMIN TECHNOLOGY-TES MER	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.008.0000	SCHOOL ADMIN TECHNOLOGY-TES PIN	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.009.0000	SCHOOL ADMIN TECHNOLOGY-TES HOD	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.010.0000	SCHOOL ADMIN TECHNOLOGY-TES WFD	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$495.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.013.0000	SCHOOL ADMIN TECHNOLOGY-TES ECC	\$395.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.014.0000	SCHOOL ADMIN TECHNOLOGY-TES EMD	\$495.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.015.0000	SCHOOL ADMIN TECHNOLOGY-TES NSD	\$495.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.016.0000	SCHOOL ADMIN TECHNOLOGY-TES WST	\$495.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.017.0000	SCHOOL ADMIN TECHNOLOGY-TES GHS	\$495.00
274865	07/07/2022	TES SOFTWARE INC	100.233.00345.019.0000	SCHOOL ADMIN TECHNOLOGY-TES GEN	\$495.00 <hr/> \$7,495.00
274866	07/07/2022	TYLER TECHNOLOGIES	100.258.00345.001.0000	SECURITY TECHNOLOGY - TYLER DETECT	\$18,579.89 <hr/> \$18,579.89

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274867	07/07/2022	UPSTATE AHEC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$815.75 <hr/> \$815.75
274868	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274869	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274870	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274871	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274872	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274873	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274874	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274875	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274876	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274877	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274878	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274879	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274880	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$150.00 <hr/> \$150.00
274881	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274882	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274883	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274884	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274885	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274886	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274887	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274888	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274889	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274890	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274891	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274892	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274893	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00
274894	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00 <hr/> \$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$300.00
274895	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274896	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274897	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274898	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274899	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274900	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274901	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274902	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274903	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274904	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274905	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274906	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274907	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274908	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274909	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274910	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274911	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274912	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274913	07/18/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
274914	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					\$300.00
274915	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					\$300.00
274916	07/18/2022	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$240.00
					\$240.00
274917	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					\$300.00
274918	07/18/2022	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$300.00
					\$300.00
274919	07/18/2022	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$240.00
					\$240.00
274920	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					\$300.00
274921	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274922	07/18/2022	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$300.00
					<u>\$300.00</u>
274923	07/18/2022	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$300.00
					<u>\$300.00</u>
274924	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					<u>\$300.00</u>
274925	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					<u>\$300.00</u>
274926	07/18/2022	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$300.00
					<u>\$300.00</u>
274927	07/18/2022	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$300.00
					<u>\$300.00</u>
274928	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					<u>\$300.00</u>
274929	07/18/2022	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES –	\$300.00
					<u>\$300.00</u>
274930	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274931	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274932	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274933	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274934	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274935	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274936	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274937	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274938	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274939	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274940	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274941	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274942	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274943	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274944	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274945	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274946	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$150.00
					<u>\$150.00</u>
274947	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
274948	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274978	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274979	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274980	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274981	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274982	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274983	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274984	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274985	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274986	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
274987	07/18/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$300.00
					\$300.00
274988	07/18/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$300.00
					\$300.00
274989	07/18/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$300.00
					\$300.00
274990	07/18/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$300.00
					\$300.00
274991	07/18/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$300.00
					\$300.00
274992	07/18/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$150.00
					\$150.00
274993	07/18/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$300.00
					\$300.00
274994	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
274995	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
274996	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
274997	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
274998	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
274999	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275000	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275001	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275002	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275003	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275004	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275005	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275006	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275007	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275008	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275009	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275010	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275011	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275012	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275013	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275014	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275015	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275016	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275017	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275018	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275019	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275020	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275021	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275022	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275023	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275024	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275025	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275026	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275027	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275028	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275029	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275030	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275031	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$150.00
					\$150.00
275032	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275033	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275034	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275035	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275065	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275066	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275067	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275068	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275069	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275070	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275071	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275072	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275073	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					\$300.00
275074	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275075	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275076	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275077	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275078	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275079	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275080	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275081	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275082	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275083	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275084	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275085	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275086	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275087	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275088	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275089	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275090	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275091	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275092	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275093	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275094	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275095	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275096	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275097	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275098	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275099	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275100	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275101	07/18/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$300.00
					\$300.00
275102	07/18/2022	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$300.00
					\$300.00
275103	07/18/2022	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$300.00
					\$300.00
275104	07/18/2022	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$300.00
					\$300.00
275105	07/18/2022	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$300.00
					\$300.00
275106	07/18/2022	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$300.00
					\$300.00
275107	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275108	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275109	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275110	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275111	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275112	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275113	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275114	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275115	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275116	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275117	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275118	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275119	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275120	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275121	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00
275122	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275123	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275124	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275125	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275126	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275127	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275128	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275129	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275130	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275131	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275132	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275133	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275134	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275135	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275136	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275137	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275138	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275139	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275140	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275141	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275142	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275143	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275144	07/18/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					\$300.00
275145	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$300.00
					\$300.00
275146	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$300.00
					\$300.00
275147	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$300.00
					\$300.00
275148	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$300.00
					\$300.00
275149	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$300.00
					\$300.00
275150	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$300.00
					\$300.00
275151	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275152	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275153	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275154	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275155	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275156	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275157	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275158	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275159	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275160	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275161	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275162	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275163	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275164	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275165	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275166	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275167	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275168	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275169	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275170	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$150.00
					\$150.00
275171	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275172	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275173	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275174	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275175	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275176	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275177	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275178	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275179	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275180	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275181	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275182	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275183	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275184	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275185	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275186	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275187	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275188	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275189	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275190	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					\$300.00
275191	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275192	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275193	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275194	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275195	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275196	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275197	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275198	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275199	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275200	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275201	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275202	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275203	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275204	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275205	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275206	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275207	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275208	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275209	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275210	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275211	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275212	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275213	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275214	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275215	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275216	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275217	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275218	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275219	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275220	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275221	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275222	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275223	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275224	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275225	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275226	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275227	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275228	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275229	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275230	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275231	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275232	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275233	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275234	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275235	07/18/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$300.00
					\$300.00
275236	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00
275237	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00
275238	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275268	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00
275269	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00
275270	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00
275271	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00
275272	07/18/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00
					\$300.00
275273	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275274	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275275	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275276	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275277	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275278	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275279	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275280	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275281	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275282	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275283	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275284	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275285	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275286	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275287	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275288	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275289	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275290	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275291	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275292	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275293	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275294	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275295	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275296	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275297	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275298	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275299	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275300	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275301	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275302	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275303	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275304	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275305	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275306	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275307	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275308	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275309	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275310	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275311	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275312	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275313	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275314	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275315	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					\$300.00
275316	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275317	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275318	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275319	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275320	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275321	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275322	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275323	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275324	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275325	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275326	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275327	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275328	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275329	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275330	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275331	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275332	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275333	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275334	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275335	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275336	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275337	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275338	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275339	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275340	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275341	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275342	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275343	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275344	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275345	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275346	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275347	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275348	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275349	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					\$300.00
275350	07/18/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00
275351	07/18/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00
275352	07/18/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00
275353	07/18/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00
275354	07/18/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275384	07/18/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00
275385	07/18/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00
275386	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275387	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275388	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275389	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275390	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275391	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275392	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275393	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275394	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275395	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275396	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275397	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275398	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275399	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275400	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275401	07/18/2022	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$300.00
					\$300.00
275403	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275404	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275405	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275406	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275407	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275408	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275409	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275410	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275411	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275412	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275413	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275414	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275415	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275416	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275417	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275418	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275419	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275420	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275421	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275422	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275423	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275424	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275425	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275426	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275427	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275428	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275429	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275430	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275431	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275432	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275433	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$180.00
					\$180.00
275434	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275435	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275436	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275437	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275438	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275439	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275440	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275441	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275442	07/18/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275472	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275473	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275474	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275475	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275476	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275477	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275478	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275479	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275480	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275481	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275482	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275483	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275484	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275485	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275486	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275487	07/18/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$300.00
					\$300.00
275488	07/13/2022	ACTION TREE SERVICE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$600.00
275488	07/13/2022	ACTION TREE SERVICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$6,925.00
275488	07/13/2022	ACTION TREE SERVICE	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$400.00
					\$7,925.00
275525	07/14/2022	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$500.00
					\$500.00
275526	07/14/2022	CDW GOVERNMENT INC	100.124.00445.013.0000	VH TECH AND SOFTWARE SUPPLIES ECC	\$358.45
275526	07/14/2022	CDW GOVERNMENT INC	100.124.00445.013.0000	VH TECH AND SOFTWARE SUPPLIES ECC	\$34.24
					\$392.69
275527	07/14/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$300.00
					\$300.00
275528	07/14/2022	EMPIRICAL RESOLUTION INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,800.00
					\$1,800.00
275529	07/14/2022	ENCORE TECHNOLOGY GROUP,	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$77,218.93

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		LLC		DIST INFRA MAT BO/OCS	<u>\$77,218.93</u>
275530	07/14/2022	FASTENAL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$554.26</u> \$554.26
275531	07/14/2022	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	<u>\$7,000.00</u> \$7,000.00
275532	07/14/2022	FREUND RESOURCES	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	<u>\$539.00</u> \$539.00
275533	07/14/2022	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	<u>\$4,183.44</u> \$4,183.44
275534	07/14/2022	HERALD OFFICE SOLUTIONS	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	<u>\$1,605.00</u> \$1,605.00
275536	07/14/2022	IMPERIAL DADE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	<u>\$5,270.82</u> \$5,270.82
275537	07/14/2022	INGENIOUS CULINARY CONCEPTS	600.256.00390.204.0000	CONTRACT SERVICES FS - DIS	<u>\$1,500.00</u> \$1,500.00
275538	07/14/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	<u>\$1,106.30</u> \$1,106.30
275539	07/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$681.01
275539	07/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$681.01
275539	07/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$681.01
275539	07/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	<u>\$569.61</u> \$2,612.64
275540	07/14/2022	Employee Vendor	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$14.96
275540	07/14/2022	Employee Vendor	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$27.71
275540	07/14/2022	Employee Vendor	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$6.40
275540	07/14/2022	Employee Vendor	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$42.74
275540	07/14/2022	Employee Vendor	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	<u>\$22.47</u> \$114.28
275541	07/14/2022	NEXTGEN FURNITURE INC	100.113.00410.015.9000	MIDDLE	<u>\$4,968.02</u> \$4,968.02

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275542	07/14/2022	PURVIS WINDOW TINTING	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$544.44
					<u>\$544.44</u>
275543	07/14/2022	QUAVERED	100.113.00345.201.0192	ELEM TECHNOLOGY SERV - QUAVER MUSIC-INSTR	\$4,200.00
					<u>\$4,200.00</u>
275544	07/14/2022	SACHI TECH	218.213.00345.002.0004	HEALTH SERV TECHNOLOGY	\$3,750.00
				- PIKMYKID - ESSER III-RIC	
275544	07/14/2022	SACHI TECH	218.213.00345.002.0004	HEALTH SERV TECHNOLOGY	(\$1,500.00)
				- PIKMYKID - ESSER III-RIC	
275544	07/14/2022	SACHI TECH	218.213.00345.002.0004	HEALTH SERV TECHNOLOGY	(\$750.00)
				- PIKMYKID - ESSER III-RIC	
275544	07/14/2022	SACHI TECH	218.213.00345.004.0004	HEALTH SERV TECHNOLOGY	(\$750.00)
				- PIKMYKID - ESSER	
275544	07/14/2022	SACHI TECH	218.213.00345.004.0004	HEALTH SERV TECHNOLOGY	(\$1,500.00)
				- PIKMYKID - ESSER	
275544	07/14/2022	SACHI TECH	218.213.00345.004.0004	HEALTH SERV TECHNOLOGY	\$3,750.00
				- PIKMYKID - ESSER	
275544	07/14/2022	SACHI TECH	218.213.00345.009.0004	HEALTH SERV TECHNOLOGY	\$3,750.00
				- PIKMYKID - ESSER III-HOD	
275544	07/14/2022	SACHI TECH	218.213.00345.009.0004	HEALTH SERV TECHNOLOGY	(\$1,500.00)
				- PIKMYKID - ESSER III-HOD	
275544	07/14/2022	SACHI TECH	218.213.00345.009.0004	HEALTH SERV TECHNOLOGY	(\$750.00)
				- PIKMYKID - ESSER III-HOD	
275544	07/14/2022	SACHI TECH	218.213.00345.010.0004	HEALTH SERV TECHNOLOGY	(\$750.00)
				- PIKMYKID - ESSER III-WFD	
275544	07/14/2022	SACHI TECH	218.213.00345.010.0004	HEALTH SERV TECHNOLOGY	(\$1,500.00)
				- PIKMYKID - ESSER III-WFD	
275544	07/14/2022	SACHI TECH	218.213.00345.010.0004	HEALTH SERV TECHNOLOGY	\$3,750.00
				- PIKMYKID - ESSER III-WFD	
					<u>\$6,000.00</u>
275545	07/14/2022	SCREENCASTIFY LLC	100.112.00345.201.0191	PRIMARY TECHNOLOGY	\$3,876.00
				SERVICE INSTR -	
275545	07/14/2022	SCREENCASTIFY LLC	100.113.00345.201.0190	MIDDLE PURCH SERV -	\$3,876.00
				IMAGINE LEARNING - INSTR	
275545	07/14/2022	SCREENCASTIFY LLC	100.114.00345.201.0191	HIGH SCH TECHNOLOGY	\$3,876.00
				SERVICE INSTR -	
					<u>\$11,628.00</u>
275546	07/14/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT	\$926.34
				COMMUNICATION BO	
275546	07/14/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT	\$11.66
				COMMUNICATION BO	
					<u>\$938.00</u>
275547	07/14/2022	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING	\$44,996.36
				TECH/SOFTWARE SUPP DIST	
					<u>\$44,996.36</u>
275548	07/14/2022	STUDICA INC	329.115.00345.018.0000	CAREER & TECH PURCH	\$600.00
				SERV-STATE EIA (1 8)	
					<u>\$600.00</u>
275549	07/14/2022	TEACHTOWN	203.122.00332.014.0000	TMH TRAVEL EMD	\$472.86

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275549	07/14/2022	TEACHTOWN	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$886.18
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$2,650.49
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$95.43
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$268.89
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$168.37
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$14.14
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$43.36
275549	07/14/2022	TEACHTOWN	230.122.00410.003.0000	TMH SUPPLIES LAK	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$43.36
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$14.14
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$168.37
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$886.18
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$268.89
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$95.43
275549	07/14/2022	TEACHTOWN	230.122.00410.005.0000	TMH SUPPLIES MAT	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$95.43
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$268.89
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$886.18
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$14.14
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$168.37
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$43.36
275549	07/14/2022	TEACHTOWN	230.122.00410.006.0000	TMH SUPPLIES MER	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$43.36
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$168.37
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$14.14
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$268.89
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$886.18
275549	07/14/2022	TEACHTOWN	230.122.00410.010.0000	TMH SUPPLIES WFD	\$95.43
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$95.43
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$804.52
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$84.02
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$472.86
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$4.83
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$183.00
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$13.69
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$14.14
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$168.37
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$43.36
275549	07/14/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$43.36
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$4.83
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$168.37
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$14.14
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$13.69
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$84.02
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$804.52
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$183.00

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275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.014.0000	TMH SUPPLIES EMD	\$95.43
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$95.42
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$42.86
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$84.02
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$804.52
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$183.00
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$472.86
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$168.37
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$14.14
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$4.83
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$13.69
275549	07/14/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$43.36
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$14.14
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$168.37
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$268.89
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$95.43
275549	07/14/2022	TEACHTOWN	230.161.00410.003.0000	AUTISM SUPPLIES LAK	\$886.18
275549	07/14/2022	TEACHTOWN	230.161.00410.005.0000	AUTISM SUPPLIES MAYS	\$95.43
275549	07/14/2022	TEACHTOWN	230.161.00410.005.0000	AUTISM SUPPLIES MAYS	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.005.0000	AUTISM SUPPLIES MAYS	\$268.89
275549	07/14/2022	TEACHTOWN	230.161.00410.005.0000	AUTISM SUPPLIES MAYS	\$168.37
275549	07/14/2022	TEACHTOWN	230.161.00410.005.0000	AUTISM SUPPLIES MAYS	\$14.14
275549	07/14/2022	TEACHTOWN	230.161.00410.005.0000	AUTISM SUPPLIES MAYS	\$43.36
275549	07/14/2022	TEACHTOWN	230.161.00410.005.0000	AUTISM SUPPLIES MAYS	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$43.36
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$14.14
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$168.37
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$268.89
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$886.18
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.006.0000	AUTISM SUPPLIES MER	\$95.43
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$886.18
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$95.43
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$268.89
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$168.37
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$14.14
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$43.36
275549	07/14/2022	TEACHTOWN	230.161.00410.010.0000	AUTISM SUPPLIES WFD	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$43.36
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$14.14
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$168.37
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$804.52
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$84.02
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$472.86
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$13.69
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$183.00
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$4.83

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275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$95.43
275549	07/14/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$95.43
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$13.69
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$183.00
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$472.86
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$84.02
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$804.52
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$168.37
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$14.14
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$42.87
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$43.36
275549	07/14/2022	TEACHTOWN	230.161.00410.014.0000	AUTISM SUPPLIES EMD	\$4.83
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$4.83
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$13.69
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$42.86
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$168.37
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$14.14
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$84.02
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$804.52
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$472.86
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$183.00
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$95.42
275549	07/14/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$42.86
					<u>\$25,993.94</u>
275550	07/14/2022	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,007.25
275550	07/14/2022	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$64.95
275550	07/14/2022	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$32.48
275550	07/14/2022	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.48
					<u>\$1,137.16</u>
275551	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					<u>\$300.00</u>
275552	07/18/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$300.00
					<u>\$300.00</u>
275553	07/18/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					<u>\$300.00</u>
275554	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					<u>\$300.00</u>
275555	07/18/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$300.00
					<u>\$300.00</u>
275556	07/18/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$300.00
					<u>\$300.00</u>
275557	07/18/2022	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$300.00
					<u>\$300.00</u>
275559	07/19/2022	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,542.15
					<u>\$4,542.15</u>
275560	07/19/2022	CPI	100.224.00332.201.0600	INSTR IMPROV	\$200.00
				INSERV/TRAVEL STAFF DEV	
275560	07/19/2022	CPI	100.224.00332.201.0600	INSTR IMPROV	\$200.00

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				INSERV/TRAVEL STAFF DEV	\$400.00
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$31.00
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.98
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$26.00
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$50.00
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$25.95
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$16.00
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.00
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$20.95
275561	07/19/2022	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$66.00
					\$270.88
275562	07/19/2022	EDLIO LLC COLLECTIONS	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$13,500.00
					\$13,500.00
275563	07/19/2022	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$16,250.00
					\$16,250.00
275564	07/19/2022	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$19,850.00
275564	07/19/2022	ENCORE TECHNOLOGY GROUP, LLC	100.233.00445.014.9000	SCH ADMIN TECH & SOFTWARE SUPPLIES EMD	\$2,503.80
					\$22,353.80
275565	07/19/2022	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$300.00
					\$300.00
275568	07/19/2022	FRANKLIN COVEY	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$5,100.00
					\$5,100.00
275569	07/19/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$17,352.77
					\$17,352.77
275571	07/19/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,106.38
275571	07/19/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,889.62
275571	07/19/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,889.62
275571	07/19/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,889.62
275571	07/19/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$274.99
					\$274.99

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					\$7,050.23
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$98.72
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.78
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.17
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$142.32
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.62
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.22
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.40
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.62
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$77.44
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.90
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$224.07
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.90
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.72
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$150.17
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$175.34
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$213.27
275572	07/19/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.40
					\$1,937.06
275573	07/19/2022	IDENT-A-KID SERVICES OF AMERICA	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$12,720.00
					\$12,720.00
275574	07/19/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					\$300.00
275575	07/19/2022	MARCIA BRENNER ASSOC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$11,203.14
					\$11,203.14
275576	07/19/2022	NORTHWEST EVALUATION ASSOC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$7,981.34
					\$7,981.34
275577	07/19/2022	OWENS, DIANNE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					\$150.00

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275579	07/19/2022	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$300.00
					<hr/> \$300.00
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$714.19
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
275580	07/19/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$30,812.71
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$379.08
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$379.08
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$1,330.99
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$25,171.28
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$4,798.95
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$1,063.15
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$3,175.76
275581	07/19/2022	WENGER CORPORATION	529.254.00540.517.0000	OPER/MAINT EQUIPMENT	\$2,223.55
					<hr/> \$69,334.55

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275582	07/19/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,194.42
					<hr/> \$1,194.42
275604	07/22/2022	Employee Vendor	377.112.00410.008.0000	SUPPLIES - PIN	\$300.00
					<hr/> \$300.00
275605	07/22/2022	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$300.00
					<hr/> \$300.00
275606	07/22/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES - RICE	\$300.00
					<hr/> \$300.00
275607	07/22/2022	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$300.00
					<hr/> \$300.00
275626	07/22/2022	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY - GENETEC	\$32,874.75
275626	07/22/2022	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY - GENETEC	\$2,410.80
275626	07/22/2022	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY - GENETEC	\$49.01
					<hr/> \$35,334.56
275627	07/22/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$9.99
275627	07/22/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$143.97
275627	07/22/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$44.90
275627	07/22/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$26.88
275627	07/22/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$29.85
275627	07/22/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$260.61
275627	07/22/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$102.69
275627	07/22/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$43.53
275627	07/22/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$95.16
275627	07/22/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$106.99
275627	07/22/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$639.00
275627	07/22/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$203.88
275627	07/22/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$38.70
					<hr/> \$1,746.15
275628	07/22/2022	AVID CENTER...	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,850.00
275628	07/22/2022	AVID CENTER...	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,990.00
					<hr/> \$3,840.00
275629	07/22/2022	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$802.08
					<hr/> \$802.08
275630	07/22/2022	CAROLINA BIOMEDICAL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$282.34

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		SERVICES INC			\$282.34
275631	07/22/2022	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.204.0000	SUPPLIES LR - DIS	\$394.07
					\$394.07
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$533.81
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$522.17
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$452.25
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$132.91
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,047.21
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$127.25
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$35.02
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$27.44
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$367.40
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$13.25
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$12.98
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$187.29
275632	07/22/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.52
					\$3,503.50
275634	07/22/2022	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,000.96
					\$3,000.96
275635	07/22/2022	EMERALD INK & STITCHES, L.L.C.	190.233.00350.018.0000	SCH ADMIN ADVERTISING GFRCC	\$598.13
					\$598.13
275636	07/22/2022	FURMAN ARCHITECTS	529.253.00530.517.0000	IMPROVEMENTS OTHER THAN BLDGS-GHS PARKING	\$4,800.00
					\$4,800.00
275637	07/22/2022	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$100.26
275637	07/22/2022	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$48.00
					\$148.26
275638	07/22/2022	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$507.08
					\$507.08
275639	07/22/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,286.79

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275639	07/22/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$300.14
275639	07/22/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$300.14
275639	07/22/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$301.53
275639	07/22/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$301.53
275639	07/22/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$299.07
					<u>\$2,789.20</u>
275640	07/22/2022	IDENTITY AUTOMATION LP.	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$11,000.00
					<u>\$11,000.00</u>
275641	07/22/2022	IMAGINE LEARNING LLC	100.113.00345.201.0190	MIDDLE PURCH SERV – IMAGINE LEARNING – INSTR	\$14,500.00
275641	07/22/2022	IMAGINE LEARNING LLC	100.114.00345.201.0190	HIGH SCH PURCH SERV – IMAGINE LEARNING – INSTR	\$32,500.00
275641	07/22/2022	IMAGINE LEARNING LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$4,250.00
					<u>\$51,250.00</u>
275642	07/22/2022	INGENIOUS CULINARY CONCEPTS	600.256.00390.204.0000	CONTRACT SERVICES FS – DIS	\$1,500.00
					<u>\$1,500.00</u>
275643	07/22/2022	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,813.65
					<u>\$1,813.65</u>
275644	07/22/2022	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$334.35
					<u>\$334.35</u>
275645	07/22/2022	LLOYD ROOFING CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$651.00
					<u>\$651.00</u>
275646	07/22/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$348.08
					<u>\$348.08</u>
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$582.23
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$692.17
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$582.23
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$582.23
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$581.43
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$691.41
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$814.34

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275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$581.43
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$691.14
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$691.14
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$581.04
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$801.13
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$538.58
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$754.01
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$754.01
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$754.01
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$538.58
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$538.58
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$538.58
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$754.01
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$754.01
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$11,383.80
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$646.30

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275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$13,659.32
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$861.65
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$861.65
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$861.65
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$861.65
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$753.94
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$630.18
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$684.79
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$684.79
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$684.80
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$684.79

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275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$673.87
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$782.05
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$782.05
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$782.05
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$782.05
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$111.00
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$11,100.00
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$12,765.00
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$597.22
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$716.67
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$597.22
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$716.67
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$602.85
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$602.85
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$1,154.69
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$808.29
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$675.75
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$675.74
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$675.74
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$675.75
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$675.75
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$675.74

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275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$565.42
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$565.43
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$785.93
275647	07/22/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$785.92
					<u>\$133,607.95</u>
275648	07/22/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$454.64
					<u>\$454.64</u>
275649	07/22/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$416.25
					<u>\$416.25</u>
275651	07/22/2022	PLASTICARD LOCKTECH INTERNATIONAL	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$6,129.63
					<u>\$6,129.63</u>
275652	07/22/2022	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$16,387.20
275652	07/22/2022	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,740.00
275652	07/22/2022	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$16,387.20
					<u>\$37,514.40</u>
275655	07/22/2022	RSCHOOLTODAY	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$850.00
					<u>\$850.00</u>
275656	07/22/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$190.00
					<u>\$190.00</u>
275657	07/22/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$62.15
275657	07/22/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$111.27
					<u>\$173.42</u>
275658	07/22/2022	SEA LEVEL SOCIAL LLC	600.256.00390.204.0000	CONTRACT SERVICES FS – DIS	\$2,000.00
					<u>\$2,000.00</u>
275659	07/22/2022	SPINDLE	212.127.00313.012.0000	LD STUDENT SERVICES WFD	\$544.00
					<u>\$544.00</u>
275660	07/22/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,922.75
					<u>\$9,922.75</u>
275661	07/22/2022	STRICKS FORESTRY MULCHG& LAND CLRING LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$2,200.00
					<u>\$2,200.00</u>
275662	07/22/2022	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$70.00
275662	07/22/2022	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$70.00
					<u>\$140.00</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$78.26
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$109.68
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.49
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$136.74
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$66.39
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$153.71
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$126.44
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$157.58
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.12
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$95.00
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$91.74
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$332.05
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$171.36
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$186.73
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$480.56
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$306.94
275663	07/22/2022	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,545.05
275663	07/22/2022	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$87.02
					<u>\$6,449.86</u>
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00

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275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
275680	07/27/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
275680	07/27/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
275681	07/27/2022	APPLIED EDUCATIONAL SYSTEMS	100.113.00345.015.0123	ELEM TECHNOLOGY SERVICE INSTR - SCREENCASTIFY	\$2,450.00
					<hr/> \$2,450.00
275682	07/27/2022	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$249.99
					<hr/> \$249.99
275683	07/27/2022	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$220.00
					<hr/> \$220.00
275686	07/27/2022	CERRA - SC	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$500.00
					<hr/> \$500.00
275687	07/27/2022	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$84,736.50
					<hr/> \$84,736.50
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$484.64
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$243.95
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$272.96
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$207.41
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8.46
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5,653.84
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$21.38

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275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,733.34
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$11.08
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.22
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$8,031.38
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$29.37
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17.98
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$474.86
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$247.17
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$250.40
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,518.67
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$40.03
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$77.21
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.07
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$59.78
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$9,379.81
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$797.37
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$221.38
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$227.83
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.26
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,304.73
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$270.05
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$242.31
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13,710.41
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$70.49
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.34
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$184.27
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,836.33
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,201.94
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$119.45

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		WORKS			
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$337.30
275688	07/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$44.19
					<hr/> \$58,551.66
275689	07/27/2022	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$914.85
					<hr/> \$914.85
275690	07/27/2022	EDMENTUM	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$1,191.11
					<hr/> \$1,191.11
275691	07/27/2022	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$732.33
275691	07/27/2022	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,650.00
					<hr/> \$2,382.33
275692	07/27/2022	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$199.02
					<hr/> \$199.02
275693	07/27/2022	FORMATIVE LOOP	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$1,225.00
					<hr/> \$1,225.00
275694	07/27/2022	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$33.75
275694	07/27/2022	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,728.93
275694	07/27/2022	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$27.56
275694	07/27/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$375.57
275694	07/27/2022	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$19.28
275694	07/27/2022	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$19.28
					<hr/> \$3,204.37
275695	07/27/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,889.62
275695	07/27/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$281.95
275695	07/27/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.81
275695	07/27/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$255.52
275695	07/27/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$448.75
275695	07/27/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$194.10
275695	07/27/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,889.62
					<hr/> \$5,207.37
275698	07/27/2022	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$255.50

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					\$255.50
275699	07/27/2022	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$357.76
					\$357.76
275700	07/27/2022	LEXIA LEARNING SYSTEMS LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,954.00
275700	07/27/2022	LEXIA LEARNING SYSTEMS LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,640.00
275700	07/27/2022	LEXIA LEARNING SYSTEMS LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$458.00
275700	07/27/2022	LEXIA LEARNING SYSTEMS LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$280.00
					\$10,332.00
275702	07/27/2022	MAJOR BUSINESS MACHINES	529.254.00410.204.0000	OPER/MAINT SUPPLIES – DO	\$4,299.26
					\$4,299.26
275704	07/27/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,140.00
275704	07/27/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,143.30
275704	07/27/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,143.30
275704	07/27/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,140.00
					\$4,566.60
275705	07/27/2022	PURVIS WINDOW TINTING	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$192.00
					\$192.00
275706	07/27/2022	QUICK COPIES OF GREENWOOD_425300	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$772.71
					\$772.71
275707	07/27/2022	RIDDELL	100.113.00410.011.9418	ATHLETIC SUPPLIES–BREWER	\$476.98
					\$476.98
275708	07/27/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$918.00
275708	07/27/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$850.00
					\$1,768.00
275709	07/27/2022	TRIANGLE HARDWARE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$122.58
					\$122.58
275717	07/28/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$300.00
					\$300.00
275727	07/29/2022	A3 COMMUNICATIONS	529.253.00520.002.0000	CONSTRUCTION SERVICES – DOOR LOCKS – RIC	\$12,536.12
275727	07/29/2022	A3 COMMUNICATIONS	100.258.00445.014.0000	SECURITY TECH/SOFTWARE SUPPLIES EMD	\$779.84
					\$13,315.96
275728	07/29/2022	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$86.14
275728	07/29/2022	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$250.00

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					\$336.14
275729	07/29/2022	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$100.00
275729	07/29/2022	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$250.00
					\$350.00
275730	07/29/2022	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.015.9000	MIDDLE	\$192.60
					\$192.60
275731	07/29/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.002.0000	OPER/MAINT SUPPLIES RICE	\$2,487.75
275731	07/29/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,487.75
275731	07/29/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,658.50
275731	07/29/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,658.50
275731	07/29/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$829.25
275731	07/29/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2,487.75
275731	07/29/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6,634.00
					\$18,243.50
275732	07/29/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,368.40
					\$1,368.40
275735	07/29/2022	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$304.80
275735	07/29/2022	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$17.00
					\$321.80
275736	07/29/2022	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$100.00
275736	07/29/2022	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00
					\$350.00
275737	07/29/2022	GREENWOOD TOUCHDOWN CLUB	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$450.00
					\$450.00
275738	07/29/2022	HEINEMANN	218.113.00410.009.0011	ELEM SUPPLIES HOD – ESSER III	\$6,044.05
275738	07/29/2022	HEINEMANN	218.113.00410.009.0011	ELEM SUPPLIES HOD – ESSER III	\$4,779.65
					\$10,823.70
275740	07/29/2022	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$468,918.00
					\$468,918.00
275742	07/29/2022	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$2,889.00
					\$2,889.00

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275744	07/29/2022	NEARPOD INC/STIFLE BANK LOCKBOX SERV	100.221.00345.201.0050	TECH PURCHASED SERVICES - WEVIDEO/NEARPOD INSTR	\$50,402.00
275744	07/29/2022	NEARPOD INC/STIFLE BANK LOCKBOX SERV	218.113.00345.001.0008	ELEM SOFTWARE - FLOCABULARY - DIST -	\$31,774.00
					<u>\$82,176.00</u>
275745	07/29/2022	PIEDMONT PARKING LOT SERVICE	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$3,985.00
					<u>\$3,985.00</u>
275746	07/29/2022	PROFESSIONAL AUTOMOTIVE SERV	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$72.53
275746	07/29/2022	PROFESSIONAL AUTOMOTIVE SERV	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$75.38
					<u>\$147.91</u>
275747	07/29/2022	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$466.80
					<u>\$466.80</u>
275749	07/29/2022	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,695.90
					<u>\$1,695.90</u>
275750	07/29/2022	RSCHOOLTODAY	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,500.00
					<u>\$1,500.00</u>
275751	07/29/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$138.90
					<u>\$138.90</u>
275752	07/29/2022	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$95.23
275752	07/29/2022	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$198.60
					<u>\$293.83</u>
275753	07/29/2022	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$100.00
275753	07/29/2022	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$250.00
					<u>\$350.00</u>
275754	07/29/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40
					<u>\$1,347.40</u>