

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/07/2023	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$439.77
NCB	07/07/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$537.70
NCB	07/07/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$163.67
NCB	07/07/2023	KAPLAN EARLY LEARNING COMPANY	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$163.67
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$228.11
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,718.59
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	07/07/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	07/07/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$458.67
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$254.99
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	07/28/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	07/28/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	07/13/2023	PRESENTATION SYSTEMS SOUTH	100.113.00410.005.9000	ELEM SUPPLIES–MATHEWS	\$559.47
NCB	07/21/2023	LAMINEX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$802.50
NCB	07/21/2023	LAMINEX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,123.50
NCB	07/12/2023	TRANE	100.253.00520.017.0000	FACILITIES ACQUIST/CONSTR CONSTR	\$1,565.68
NCB	07/07/2023	TRANE	100.253.00520.017.0000	FACILITIES ACQUIST/CONSTR CONSTR	\$8,285.84
NCB	07/28/2023	TRANE	100.253.00520.017.0000	FACILITIES ACQUIST/CONSTR CONSTR	\$326.78
NCB	07/21/2023	PROJECT LEAD THE WAY INC.	207.221.00311.018.0000	IMPROV INSTR INSTRUCTIONAL SERVICES	\$3,200.00
NCB	07/21/2023	PROJECT LEAD THE WAY INC.	207.221.00311.018.0000	IMPROV INSTR INSTRUCTIONAL SERVICES	\$2,200.00
NCB	07/28/2023	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$7,893.75
NCB	07/12/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$38.43)
NCB	07/12/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,842.76
NCB	07/21/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$744.08
NCB	07/12/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,903.85

GSD50 Transparency~ July 2023

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				PURCHASES BO	
NCB	07/12/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	(\$19.04)
				PURCHASES BO	
NCB	07/07/2023	MARVIN'S PRODUCE	620.256.00460.019.0171	F/S SUMMER SCHOOL	\$55.00
				FOOD PURCHASE GEN	
NCB	07/07/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
				INSPECTION BRW	
NCB	07/07/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	07/07/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION NSD	
NCB	07/07/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	07/07/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	07/07/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GEC	
NCB	07/07/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	
NCB	07/28/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$576.21
				BINDING GHS	
NCB	07/07/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$241.28
				BINDING GHS	
NCB	07/12/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$604.37
				BINDING GHS	
NCB	07/12/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.015.9361	SCH ADMIN PRINTING AND	\$1,471.25
				BINDING NSD	
NCB	07/28/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$85.04
				BINDING GHS	
NCB	07/28/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES	\$409.58
				PURCHASES BO	
NCB	07/28/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES	\$191.76
				PURCHASES BO	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP	\$104.08
				EXPENSE-RICE	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP	\$118.80
				EXPENSE-LAKEVIEW	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP	\$205.99
				EXPENSE-SPR	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP	\$267.34
				EXPENSE-MAT	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP	\$208.32
				EXPENSE-MAT	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP	\$40.60
				EXPENSE-MER	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP	\$120.23
				EXPENSE-PIN	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP	\$35.45
				EXPENSE-HOD	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP	\$56.47
				EXPENSE/SUPPLIES-WFD	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP	\$91.51
				EXPENSE-BWR	
NCB	07/21/2023	SHARP ELECTRONICS	100.113.00410.015.9030	DESIGNATED SHARP	\$221.13

GSD50 Transparency~ July 2023

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		CORPORATION		EXPENSE-NSD	
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$244.15
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$69.74
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$324.39
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$55.27
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$829.85
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.71
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$15.04
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$244.92
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$16.59
NCB	07/21/2023	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$3.73
NCB	07/12/2023	SCHOOL MATE	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$687.50
					<u>\$52,053.82</u>
279859	07/06/2023	SESPTC	100.255.00332.203.0000	PUPIL TRANS TRAVEL ADMIN	\$235.00
					<u>\$235.00</u>
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$113.51
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$4,166.31
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,593.56
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$26.45
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$35.27
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$49.65
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$26.75
279860	07/06/2023	LEGACY CHEVROLET	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$660.00
					<u>\$6,671.50</u>
279861	07/07/2023	BRIGHTLY SOFTWARE INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$18,204.93
					<u>\$18,204.93</u>
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$790.00

GSD50 Transparency~ July 2023

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279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$790.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$790.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$395.00
279862	07/07/2023	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$790.00
					\$7,900.00
279863	07/07/2023	COGNIA INC	100.233.00640.002.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.003.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.004.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.005.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.006.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.008.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.009.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.010.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.011.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.013.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.014.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.015.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.016.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.017.0000	SCH ADMIN ORG	\$1,200.00

GSD50 Transparency~ July 2023

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279863	07/07/2023	COGNIA INC	100.233.00640.018.0000	MEMBERSHIP DUES & FEES Sch admin org membership dues and fees	\$1,200.00
279863	07/07/2023	COGNIA INC	100.233.00640.201.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
					\$19,200.00
279864	07/07/2023	EDLIO LLC COLLECTIONS	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$13,500.00
279864	07/07/2023	EDLIO LLC COLLECTIONS	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$11,000.00
					\$24,500.00
279865	07/07/2023	FORMATIVE LOOP	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$2,450.00
279865	07/07/2023	FORMATIVE LOOP	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$3,500.00
					\$5,950.00
279866	07/07/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$18,654.23
279866	07/07/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$23,157.12
279866	07/07/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$20,734.25
279866	07/07/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$19,650.38
279866	07/07/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$31,757.52
					\$113,953.50
279867	07/07/2023	GAGGLE.NET INC	100.258.00345.201.1000	SECURITY TECHNOLOGY - GAGGLE SAFETY MGMT	\$40,500.00
					\$40,500.00
279868	07/07/2023	INSTITUTE FOR EDUCATION INNOVATION	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$3,499.00
					\$3,499.00
279869	07/07/2023	MAJOR BUSINESS MACHINES	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$334.00
279869	07/07/2023	MAJOR BUSINESS MACHINES	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$650.00
					\$984.00
279870	07/07/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$4,881.00
					\$4,881.00
279871	07/07/2023	MICROBURST LEARNING	100.114.00345.201.0000	HS TECH SERV INSTR - MICROBURST LEARNING	\$4,500.00
279871	07/07/2023	MICROBURST LEARNING	100.114.00345.201.0000	HS TECH SERV INSTR - MICROBURST LEARNING	\$5,672.00
					\$10,172.00
279872	07/07/2023	SACHI TECH	218.213.00345.002.0004	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER III-RIC	\$1,872.50
279872	07/07/2023	SACHI TECH	218.213.00345.004.0004	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER	\$1,872.50
279872	07/07/2023	SACHI TECH	218.213.00345.009.0004	HEALTH SERV TECHNOLOGY	\$1,872.50

GSD50 Transparency~ July 2023

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279872	07/07/2023	SACHI TECH	218.213.00345.010.0004	- PIKMYKID - ESSER III-HOD HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER III-WFD	\$1,872.50
					<hr/> \$7,490.00
279873	07/07/2023	SCASA	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$1,420.00
					<hr/> \$1,420.00
279874	07/07/2023	SCENARIO LEARNING LLC..	100.264.00345.205.0000	STAFF SERVICES TECHNOLOGY - SCENARIO	\$12,326.78
					<hr/> \$12,326.78
279875	07/07/2023	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$28,377.00
					<hr/> \$28,377.00
279876	07/07/2023	SOLIANT	100.213.00313.001.0000	STUDENT HEALTH SERVICES DIST	\$21,500.00
					<hr/> \$21,500.00
279877	07/07/2023	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$25,712.42
279877	07/07/2023	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$350.00
279877	07/07/2023	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,200.00
279877	07/07/2023	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$5,180.00
					<hr/> \$33,442.42
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$475.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$495.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.002.0000	SCHOOL ADMIN TECHNOLOGY-TES RICE	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.003.0000	SCHOOL ADMIN TECHNOLOGY-TES LAK	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.004.0000	SCHOOL ADMIN TECHNOLOGY-TES SPR	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.005.0000	SCHOOL ADMIN TECHNOLOGY-TES MAT	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.008.0000	SCHOOL ADMIN TECHNOLOGY-TES PIN	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.009.0000	SCHOOL ADMIN TECHNOLOGY-TES HOD	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.010.0000	SCHOOL ADMIN TECHNOLOGY-TES WFD	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$495.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.013.0000	SCHOOL ADMIN TECHNOLOGY-TES ECC	\$395.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.014.0000	SCHOOL ADMIN	\$495.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.015.0000	TECHNOLOGY- TES EMD SCHOOL ADMIN	\$495.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.016.0000	TECHNOLOGY- TES NSD SCHOOL ADMIN	\$495.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.017.0000	TECHNOLOGY- TES WST SCHOOL ADMIN	\$495.00
279878	07/07/2023	TES SOFTWARE INC	100.233.00345.019.0000	TECHNOLOGY- TES GHS SCHOOL ADMIN	\$495.00
				TECHNOLOGY- TES GEN	<u>\$7,495.00</u>
279879	07/07/2023	TYLER TECHNOLOGIES	100.258.00345.001.0000	SECURITY TECHNOLOGY - TYLER DETECT	\$11,416.94
279879	07/07/2023	TYLER TECHNOLOGIES	100.258.00345.001.0000	SECURITY TECHNOLOGY - TYLER DETECT	\$19,880.48
					<u>\$31,297.42</u>
279880	07/07/2023	UPSTATE AHEC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$815.75
					<u>\$815.75</u>
279881	07/07/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$2,514.00
					<u>\$2,514.00</u>
279882	07/07/2023	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
279883	07/07/2023	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00315.202.0000	SUPT MANAGEMENT SERVICES SUPT	\$33,056.00
					<u>\$33,056.00</u>
279923	07/12/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00345.204.1000	DATA PROCESSING TECHNOLOGY-ENCORE-VOIC	\$77,224.19
					<u>\$77,224.19</u>
279924	07/12/2023	EXPLORELEARNING.	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$2,396.00
279924	07/12/2023	EXPLORELEARNING.	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$2,696.00
279924	07/12/2023	EXPLORELEARNING.	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$2,619.00
279924	07/12/2023	EXPLORELEARNING.	326.114.00410.014.0000	HS SUPPLIES EMD	\$3,146.00
279924	07/12/2023	EXPLORELEARNING.	326.114.00410.017.0000	HS SUPPLIES GHS	\$6,641.50
					<u>\$17,498.50</u>
279925	07/12/2023	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<u>\$7,500.00</u>
279926	07/12/2023	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$192,576.61
					<u>\$192,576.61</u>
279961	07/13/2023	A3 COMMUNICATIONS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$800.75
					<u>\$800.75</u>
279962	07/13/2023	ARTVARK CREATIVE LLC	100.233.00350.001.0000	SCHOOL ADMIN ADVERTISING DIST	\$500.00
					<u>\$500.00</u>

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279963	07/13/2023	BUY FIRE ALARM PARTS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$419.07 <hr/> \$419.07
279964	07/13/2023	CHICK-FIL-A OF GREENWOOD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$198.38 <hr/> \$198.38
279965	07/13/2023	DAKTRONICS, INC.	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$166,088.21 <hr/> \$166,088.21
279967	07/13/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$207.76 <hr/> \$207.76
279968	07/13/2023	T.W. BOON'S	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$371.96 <hr/> \$371.96
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$12.20
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$41.09
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$33.37
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$456.59
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$523.02
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$308.16
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$931.33
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$1,116.22
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$1,342.21
279969	07/17/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$866.65 <hr/> \$5,630.84
279970	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279971	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279972	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279973	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279974	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279975	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279976	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279977	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279978	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279979	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279980	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279981	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279982	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00
279983	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$350.00 <hr/> \$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279984	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279985	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279986	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279987	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279988	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279989	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279990	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279991	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279992	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279993	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279994	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279995	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279996	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279997	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279998	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
279999	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280000	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280001	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280002	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280003	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280004	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280005	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280006	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280007	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280008	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280009	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280010	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280011	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280012	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280013	07/20/2023	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$350.00
					\$350.00
280014	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280015	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280016	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280017	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280018	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280019	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280020	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280021	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280022	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280023	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280024	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280025	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280026	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280027	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280028	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280029	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280030	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280031	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280032	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280033	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280034	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280035	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280036	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280037	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280038	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280039	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280040	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00
280041	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280042	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280043	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280044	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280045	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280046	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280047	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280048	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280049	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280050	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280051	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280052	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280053	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280054	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280055	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280056	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280057	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280058	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280059	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280060	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280061	07/20/2023	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$350.00
					<u>\$350.00</u>
280062	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					<u>\$350.00</u>
280063	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					<u>\$350.00</u>
280064	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					<u>\$350.00</u>
280065	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$280.00
					<u>\$280.00</u>
280066	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					<u>\$350.00</u>
280067	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					<u>\$350.00</u>

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280068	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					\$350.00
280069	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					\$350.00
280070	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					\$350.00
280071	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					\$350.00
280072	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					\$350.00
280073	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					\$350.00
280074	07/20/2023	Employee Vendor	377.147.00410.013.0000	EARLY CHILDHOOD SUPPLIES – ECC	\$350.00
					\$350.00
280075	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280076	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280077	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280078	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280079	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280080	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280081	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280082	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280084	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280085	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280086	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280087	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280088	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280089	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280090	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280091	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280092	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280093	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280094	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280095	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280096	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280097	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280098	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280099	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280100	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280101	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280102	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280103	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280105	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280106	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280107	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280108	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280109	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280110	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280111	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280112	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280113	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280114	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280115	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280116	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$350.00
					\$350.00
280117	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280118	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280119	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280120	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280121	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280122	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280123	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280124	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280125	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280126	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280127	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280128	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280129	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280130	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280131	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280132	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280133	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280134	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$175.00
					\$175.00
280135	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280136	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280137	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280138	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280139	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280140	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280141	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280142	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280143	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280144	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280145	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280146	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280147	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280148	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280149	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280150	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280151	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280152	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280153	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280154	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280155	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280156	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280157	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280158	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280159	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280160	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280161	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280162	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280163	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280164	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280165	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280166	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280167	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280168	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280169	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280170	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280171	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280172	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280173	07/20/2023	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$350.00
					\$350.00
280174	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280175	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280176	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280177	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280178	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280179	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280180	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280181	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280182	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280183	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280184	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280185	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280186	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280187	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280188	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280189	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280190	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280191	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280192	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280193	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280194	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280195	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280196	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280197	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280198	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280199	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280200	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280201	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280202	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280203	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280204	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280205	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280206	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280207	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280208	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280209	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280210	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280211	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280212	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280213	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280214	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280215	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280216	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280217	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280218	07/20/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$350.00
					\$350.00
280219	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$350.00
					\$350.00
280220	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$350.00
					\$350.00
280221	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$350.00
					\$350.00
280222	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$350.00
					\$350.00
280223	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$175.00
					\$175.00
280224	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$350.00
					\$350.00
280225	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$350.00
					\$350.00
280226	07/20/2023	Employee Vendor	377.114.00410.019.0000	SUPPLIES – GEN	\$350.00
					\$350.00
280227	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280228	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280229	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280230	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280231	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280232	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280233	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280234	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280235	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280236	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280237	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280238	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280239	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280240	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280241	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280242	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280243	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280244	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280245	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280246	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280247	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280248	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280249	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280250	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280251	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280252	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280253	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280254	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280255	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280256	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280257	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280258	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280259	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280260	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280261	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280262	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280263	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280264	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280265	07/20/2023	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$350.00
					\$350.00
280266	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280267	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280268	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280269	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280270	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$210.00
					\$210.00
280271	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280272	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280273	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280274	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280275	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280276	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280277	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280278	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280279	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280280	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280281	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280282	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280283	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280284	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280285	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280286	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280287	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280288	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280289	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280290	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280291	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280292	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280293	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280294	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280295	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280296	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280297	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280298	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280299	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280300	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280301	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280302	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280303	07/20/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$350.00
					\$350.00
280304	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280305	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280306	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280307	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280308	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280309	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280310	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280311	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280312	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280313	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280314	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280315	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280316	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280317	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280318	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280319	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280320	07/20/2023	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$350.00
					\$350.00
280321	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280322	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280323	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280324	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280325	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280326	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280356	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280357	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280358	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280359	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280360	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280361	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280362	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280363	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280364	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280365	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280366	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280367	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$175.00
					\$175.00
280368	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280369	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280370	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280371	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280372	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280373	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280374	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280375	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280376	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280377	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280378	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280379	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280380	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280381	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280382	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280383	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280384	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280385	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280386	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280387	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280388	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280389	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280390	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280391	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280392	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280393	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280394	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280395	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280396	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280397	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280398	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280399	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280400	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280401	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280402	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280403	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280404	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280405	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280406	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280407	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280408	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280409	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280410	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280411	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280412	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280413	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280414	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280415	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280416	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280417	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280418	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280419	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280420	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280421	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280422	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280423	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280424	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280425	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280426	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280427	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280428	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280429	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280430	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280431	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280432	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280433	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280434	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280435	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280436	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280437	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280438	07/20/2023	Employee Vendor	377.112.00410.009.0000	SUPPLIES – HOD	\$350.00
					\$350.00
280439	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280440	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280441	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280442	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280443	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280444	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280445	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280446	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280447	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280448	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280449	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280450	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280451	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280452	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280453	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280454	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280455	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$280.00
					\$280.00
280456	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280457	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280458	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280459	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280460	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280461	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280462	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280463	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280464	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280465	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280466	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280467	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280468	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280469	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280470	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280471	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280472	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280473	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280474	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280475	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280476	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280477	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280478	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280479	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280480	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280481	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280482	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280483	07/20/2023	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$350.00
					\$350.00
280484	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280485	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280486	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280487	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280488	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280489	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280490	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280491	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280492	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280493	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280494	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280495	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280496	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280497	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280498	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280499	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280500	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280501	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280502	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280503	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280504	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280505	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280506	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280507	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280508	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280509	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280510	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280511	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280512	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280513	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280514	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280515	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280516	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$210.00
					\$210.00
280517	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280518	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280519	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280520	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280521	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280522	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280523	07/20/2023	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$350.00
					\$350.00
280524	07/20/2023	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$350.00
					\$350.00
280525	07/20/2023	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$350.00
					\$350.00
280526	07/20/2023	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$350.00
					\$350.00
280527	07/20/2023	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$350.00
					\$350.00
280528	07/20/2023	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$350.00
					\$350.00
280529	07/20/2023	Employee Vendor	377.113.00410.012.0000	SUPPLIES – ISC	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280559	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00
					\$350.00
280560	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00
					\$350.00
280561	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00
					\$350.00
280562	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00
					\$350.00
280563	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00
					\$350.00
280564	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00
					\$350.00
280565	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00
					\$350.00
280566	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280567	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280568	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280569	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280570	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280571	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280572	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280573	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280574	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280575	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280576	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280577	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280578	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280579	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280580	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280581	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280582	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280583	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280584	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280585	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280586	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280587	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280588	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280589	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280590	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280591	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$175.00
					\$175.00
280592	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280593	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280594	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280595	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280596	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280597	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280598	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280599	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280600	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280601	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280602	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280603	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280604	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280605	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280606	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280607	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280608	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280609	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280610	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280611	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280612	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280613	07/20/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					\$350.00
280615	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280616	07/20/2023	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$157.50
					\$157.50
280617	07/20/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES – LAK	\$350.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$350.00
280618	07/20/2023	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$500.00
					\$500.00
280619	07/20/2023	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$278.19
					\$278.19
280621	07/20/2023	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11,101.25
					\$11,101.25
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$420.00
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$270.40
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$420.00
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$420.00
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$420.00
280622	07/20/2023	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$427.20
					\$4,540.80
280623	07/20/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$11,250.00
280623	07/20/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$225.32
280623	07/20/2023	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$5,000.00
					\$16,475.32
280624	07/20/2023	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$150.00
					\$150.00
280625	07/20/2023	FANNIN MUSICAL PRODUCTIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$3,585.00
					\$3,585.00
280626	07/20/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$237.24
280626	07/20/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$20.31
280626	07/20/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$26.90
					\$284.45
280627	07/20/2023	Employee Vendor	600.256.00410.011.0000	SUPPLIES LR – BRW	\$44.94
280627	07/20/2023	Employee Vendor	600.256.00410.011.0000	SUPPLIES LR – BRW	\$24.57
280627	07/20/2023	Employee Vendor	600.256.00410.011.0000	SUPPLIES LR – BRW	\$37.09
					\$106.60
280628	07/20/2023	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.21
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$430.65
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$99.72

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$207.58
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,247.36
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,373.71
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$777.14
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$703.85
280628	07/20/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$812.58
					<hr/> \$5,677.80
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities – LAK	\$607.17
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities – SPR	\$602.46
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities – MAT	\$607.17
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities – MER	\$607.17
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities – BRW	\$607.17
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities – EMD	\$602.46
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities – NSD	\$602.46
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities – WST	\$607.17
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities – GHS	\$611.88
280629	07/20/2023	JTM PROVISIONS CO INC	600.256.00462.019.0600	Commodities – GEC	\$607.17
					<hr/> \$6,062.28
280630	07/20/2023	MARCIA BRENNER ASSOC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$384.00
					<hr/> \$384.00
280631	07/20/2023	MARVELOUS PRESSURE WASHING LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$525.00
					<hr/> \$525.00
280632	07/20/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$868.20
					<hr/> \$868.20
280633	07/20/2023	MCGRIFF INSURANCE SERVICES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$43,431.00
					<hr/> \$43,431.00
280634	07/20/2023	METAL GARAGE INC	529.254.00410.255.0000	OPER/MAINT SUPPLIES – TRANSP	\$3,365.15
280634	07/20/2023	METAL GARAGE INC	529.254.00410.255.0000	OPER/MAINT SUPPLIES – TRANSP	\$856.00
					<hr/> \$4,221.15
280635	07/20/2023	MOUNTZ GLASS COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$6,330.00
					<hr/> \$6,330.00
280636	07/20/2023	NEARPOD INC/STIFLE BANK LOCKBOX SERV	100.221.00345.201.0050	TECH PURCHASED SERVICES – WEVIDEO/NEARPOD INSTR	\$57,962.30
280636	07/20/2023	NEARPOD INC/STIFLE BANK LOCKBOX SERV	218.113.00345.001.0011	ELEM SOFTWARE – FLOCABULARY – DIST –	\$32,727.22
					<hr/> \$90,689.52

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280637	07/20/2023	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$9,000.00 <hr/> \$9,000.00
280639	07/20/2023	PURVIS WINDOW TINTING	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$1,151.00 <hr/> \$1,151.00
280640	07/20/2023	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$236.43 <hr/> \$236.43
280641	07/20/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$1,016.94 <hr/> \$1,016.94
280642	07/20/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$917.26 <hr/> \$917.26
280643	07/20/2023	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$70.00
280643	07/20/2023	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$105.00 <hr/> \$175.00
280644	07/20/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
280644	07/20/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
280644	07/20/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69 <hr/> \$496.71
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,262.10
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
280645	07/20/2023	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$9,264.83
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$12.20
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$308.16
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$41.09
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$875.58
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$1,342.21
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$1,116.22
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$931.33
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$33.38
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$447.08
280647	07/20/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$492.84
					\$5,600.09
280666	07/20/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$350.00
					\$350.00
280667	07/21/2023	A3 COMMUNICATIONS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,779.26
280667	07/21/2023	A3 COMMUNICATIONS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$67.86
280667	07/21/2023	A3 COMMUNICATIONS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$3.24
280667	07/21/2023	A3 COMMUNICATIONS	529.253.00520.019.1000	CONSTRUCTION SERVICES – DOOR LOCKS – GEN	\$14,234.08
280667	07/21/2023	A3 COMMUNICATIONS	529.253.00520.019.1000	CONSTRUCTION SERVICES – DOOR LOCKS – GEN	\$19.45
					\$16,103.89
280668	07/21/2023	ANDERSON WINNELSON CO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$161.77
					\$161.77
280670	07/21/2023	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV – FRONT ENTRANCE &	\$531,253.32
					\$531,253.32
280671	07/21/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$12,400.00
					\$12,400.00
280672	07/21/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$248.24
					\$248.24
280673	07/21/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES	\$500.76

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280673	07/21/2023	GRAINGER	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$904.69
					\$1,405.45
280674	07/21/2023	GRANITE	100.254.00340.002.9000	OPER/MAINT TELECOMMUNICATIONS	\$100.52
280674	07/21/2023	GRANITE	100.254.00340.003.9000	OPER/MAINT TELECOMMUNICATIONS	\$47.68
280674	07/21/2023	GRANITE	100.254.00340.004.9000	OPER/MAINT TELECOMMUNICATIONS	\$72.50
280674	07/21/2023	GRANITE	100.254.00340.005.1000	OPER/MAINT TELECOMMUNICATIONS	\$145.00
280674	07/21/2023	GRANITE	100.254.00340.006.9000	OPER/MAINT TELECOMMUNICATIONS	\$124.35
280674	07/21/2023	GRANITE	100.254.00340.008.9000	OPER/MAINT TELECOMMUNICATIONS	\$28.66
280674	07/21/2023	GRANITE	100.254.00340.009.9000	OPER/MAINT TELECOMMUNICATIONS	\$101.18
280674	07/21/2023	GRANITE	100.254.00340.010.9000	OPER/MAINT TELECOMMUNICATIONS	\$121.09
280674	07/21/2023	GRANITE	100.254.00340.011.9000	OPER/MAINT TELECOMMUNICATIONS	\$82.34
280674	07/21/2023	GRANITE	100.254.00340.013.9000	OPER/MAINT TELECOMMUNICATIONS	\$96.68
280674	07/21/2023	GRANITE	100.254.00340.014.9000	OPER/MAINT TELECOMMUNICATIONS	\$234.76
280674	07/21/2023	GRANITE	100.254.00340.015.9000	OPER/MAINT TELECOMMUNICATIONS	\$164.68
280674	07/21/2023	GRANITE	100.254.00340.016.9000	OPER/MAINT TELECOMMUNICATIONS	\$24.16
280674	07/21/2023	GRANITE	100.254.00340.017.9000	OPER/MAINT TELECOMMUNICATIONS	\$152.86
280674	07/21/2023	GRANITE	100.254.00340.019.9000	OPER/MAINT TELECOMMUNICATIONS	\$181.36
280674	07/21/2023	GRANITE	100.254.00340.204.0000	OPER/MAINT TELECOMMUNICATIONS	\$216.45
280674	07/21/2023	GRANITE	190.254.00340.018.0000	OPER/MAINT TELECOMMUNICATIONS	\$101.18
					\$1,995.45
280675	07/21/2023	IDENTITY AUTOMATION LP.	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$12,100.00
280675	07/21/2023	IDENTITY AUTOMATION LP.	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$4,000.00
					\$16,100.00
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$80.72
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$133.40
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$149.56
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$128.79

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$66.46
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$119.86
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$183.62
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$136.20
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$143.54
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$51.30
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$120.48
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$339.78
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$143.29
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$142.57
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$453.56
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$315.89
280680	07/21/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,507.43
280680	07/21/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$85.71
					<u>\$6,302.16</u>
280681	07/21/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$690.47
					<u>\$690.47</u>
280682	07/21/2023	Employee Vendor	100.255.00332.203.0000	PUPIL TRANS TRAVEL ADMIN	\$1,289.99
					<u>\$1,289.99</u>
280691	07/25/2023	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$350.00
					<u>\$350.00</u>
280705	07/25/2023	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$350.00
					<u>\$350.00</u>
280706	07/25/2023	BIG TEAMS LLC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,100.00
					<u>\$2,100.00</u>
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,138.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$724.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,035.00
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$931.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$931.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$828.00
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$621.00
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,138.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$931.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$517.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,035.00

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$931.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$931.50
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,656.00
280707	07/26/2023	BROOKWOOD FARMS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$2,173.50
					<hr/> \$15,525.00
280708	07/26/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,726.08
					<hr/> \$2,726.08
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$374.66
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$354.86
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$3,373.67
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$38.62
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$6,707.15
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$10.14
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$14.04
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$39.68
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$395.08
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$341.24
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$357.73
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$137.22
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$963.04
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$119.37
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$33.99
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$32.24
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$199.82
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$12.32
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$12.95
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$205.21
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$37.53
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,844.40
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$286.69

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$445.82
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$120.36
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6.67
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$18.30
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$3,371.82
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$1,750.03
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$9.96
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$21.10
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$5,827.09
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$25.71
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$8.66
280709	07/26/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$350.09
					\$27,847.26
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$3,550.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$3,550.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES MAYS	\$4,080.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$4,080.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$3,550.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$3,550.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$2,360.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$4,080.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$4,080.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$4,080.00
280710	07/26/2023	CURRICULUM ASSOCIATES LLC	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$4,080.00
					\$41,040.00
280711	07/26/2023	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$86.02
280711	07/26/2023	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$184.64
					\$270.66
280712	07/26/2023	FREUND RESOURCES	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$533.50

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$533.50
280713	07/26/2023	GREENWOOD TOUCHDOWN CLUB	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$450.00
					<u>\$450.00</u>
280714	07/26/2023	HEALTHY LEARNERS GREENWOOD	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$400.00
					<u>\$400.00</u>
280715	07/26/2023	HEATING AND COOLING SOLUTIONS INC	218.253.00520.004.0013	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$65,234.00
					<u>\$65,234.00</u>
280716	07/26/2023	IMAGINE LEARNING LLC	100.113.00345.201.0190	MIDDLE PURCH SERV - IMAGINE LEARNING - INSTR	\$15,950.00
280716	07/26/2023	IMAGINE LEARNING LLC	100.114.00345.201.0190	HIGH SCH PURCH SERV - IMAGINE LEARNING - INSTR	\$35,750.00
280716	07/26/2023	IMAGINE LEARNING LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,500.00
					<u>\$53,200.00</u>
280717	07/26/2023	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,813.65
					<u>\$1,813.65</u>
280718	07/26/2023	IPROMOTEU.	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$1,108.55
					<u>\$1,108.55</u>
280720	07/26/2023	Employee Vendor	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$771.72
					<u>\$771.72</u>
280721	07/26/2023	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
280721	07/26/2023	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
280721	07/26/2023	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
280721	07/26/2023	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
280721	07/26/2023	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
280721	07/26/2023	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
280721	07/26/2023	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
280721	07/26/2023	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
280721	07/26/2023	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
280721	07/26/2023	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
280721	07/26/2023	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
280721	07/26/2023	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
280721	07/26/2023	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
280721	07/26/2023	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83
280721	07/26/2023	LEAF	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,448.32
280721	07/26/2023	LEAF	100.233.00360.019.9365	COPIER SERVICES - GEN	\$269.57
280721	07/26/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
280721	07/26/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,184.27
280721	07/26/2023	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280721	07/26/2023	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$269.57
280721	07/26/2023	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					<u>\$11,913.44</u>
280722	07/26/2023	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$514,057.00
					<u>\$514,057.00</u>
280723	07/26/2023	PIEDMONT PARKING LOT SERVICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$5,135.00
280723	07/26/2023	PIEDMONT PARKING LOT SERVICE	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$5,800.00
					<u>\$10,935.00</u>
280724	07/26/2023	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,500.00
280724	07/26/2023	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,760.00
280724	07/26/2023	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
280724	07/26/2023	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$10.00
280724	07/26/2023	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$0.00
280724	07/26/2023	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
					<u>\$5,420.00</u>
280725	07/26/2023	SCREENCASTIFY LLC	100.112.00345.201.0191	PRIMARY TECHNOLOGY SERVICE INSTR -	\$4,263.60
280725	07/26/2023	SCREENCASTIFY LLC	100.113.00345.201.0191	ELEM TECHNOLOGY SERVICE INSTR - SCREENCASTIFY	\$4,263.60
280725	07/26/2023	SCREENCASTIFY LLC	100.114.00345.201.0191	HIGH SCH TECHNOLOGY SERVICE INSTR -	\$4,263.60
					<u>\$12,790.80</u>
280726	07/26/2023	SHI INTERNATIONAL CORP	100.000.16000.000.0000	PREPAID EXPENSES	\$223.50
280726	07/26/2023	SHI INTERNATIONAL CORP	100.000.16000.000.0000	PREPAID EXPENSES	\$672.87
280726	07/26/2023	SHI INTERNATIONAL CORP	100.000.16000.000.0000	PREPAID EXPENSES	\$2,552.45
280726	07/26/2023	SHI INTERNATIONAL CORP	100.000.16000.000.0000	PREPAID EXPENSES	\$1,311.00
280726	07/26/2023	SHI INTERNATIONAL CORP	100.000.16000.000.0000	PREPAID EXPENSES	\$443.96
280726	07/26/2023	SHI INTERNATIONAL CORP	100.000.16000.000.0000	PREPAID EXPENSES	\$45,256.00
280726	07/26/2023	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$114.00
280726	07/26/2023	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$3,935.30
280726	07/26/2023	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$19.44
280726	07/26/2023	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$38.60
280726	07/26/2023	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$221.95
280726	07/26/2023	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$58.51
					<u>\$54,847.58</u>
280727	07/26/2023	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$887.99
					<u>\$887.99</u>
280728	07/26/2023	SNA DEPOSITORY	600.256.00640.204.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$154.50
					<u>\$154.50</u>

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280729	07/26/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$241.50
					<u>\$241.50</u>
280730	07/26/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
280739	07/27/2023	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$350.00
					<u>\$350.00</u>
280747	07/28/2023	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY – GENETEC	\$75,592.70
280747	07/28/2023	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY – GENETEC	\$49.01
280747	07/28/2023	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY – GENETEC	\$3,400.92
					<u>\$79,042.63</u>
280748	07/28/2023	Carolina Business Equipment, Inc	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,535.10
280748	07/28/2023	Carolina Business Equipment, Inc	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,535.10
280748	07/28/2023	Carolina Business Equipment, Inc	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,718.57
					<u>\$8,788.77</u>
280749	07/28/2023	Employee Vendor	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$445.22
					<u>\$445.22</u>
280750	07/28/2023	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.204.0000	SUPPLIES LR – DIS	\$58.70
280750	07/28/2023	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.204.0000	SUPPLIES LR – DIS	\$1,408.72
					<u>\$1,467.42</u>
280751	07/28/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,674.84
280751	07/28/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,403.19
280751	07/28/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,375.49
280751	07/28/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$113.85
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$312.87
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$894.74
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$138.11
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$491.82
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$27.77
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$485.96
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$105.34
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$666.14
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$11,530.80
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$165.53
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$17.12
280751	07/28/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$90.80
280751	07/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,640.51
280751	07/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$999.67
280751	07/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$224.81
280751	07/28/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	<u>\$114.50</u>

GSD50 Transparency~ July 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					<u>\$22,473.86</u>
280752	07/28/2023	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.20
280752	07/28/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$499.48
280752	07/28/2023	GRAINGER	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$78.42
					<u>\$617.10</u>
280753	07/28/2023	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$181.46
					<u>\$181.46</u>
280754	07/28/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$511.43
					<u>\$511.43</u>
280755	07/28/2023	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					<u>\$5,000.00</u>
280756	07/28/2023	RISINGER CONCRETE LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$3,600.00
280756	07/28/2023	RISINGER CONCRETE LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$4,700.00
280756	07/28/2023	RISINGER CONCRETE LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$600.00
					<u>\$8,900.00</u>
280758	07/28/2023	SCAAE	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$280.00
					<u>\$280.00</u>
280759	07/28/2023	SLP TOOLKIT LLC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$3,225.00
					<u>\$3,225.00</u>
280760	07/28/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
					<u>\$250.00</u>