

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$29.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$31.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$14.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$34.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$22.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$24.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$179.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$146.46
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$11.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$52.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$36.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$31.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$39.95
NCB	07/24/2024	KAPLAN EARLY LEARNING COMPANY	924.147.00410.009.0000	CERDEP SUPPLIES HOD	\$41.95
NCB	07/03/2024	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	07/03/2024	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$708.70
NCB	07/03/2024	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$330.73
NCB	07/03/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$109.11
NCB	07/03/2024	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,551.46
NCB	07/03/2024	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	07/03/2024	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	07/03/2024	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	07/03/2024	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$300.00
NCB	07/17/2024	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
NCB	07/19/2024	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$525.00
NCB	07/19/2024	AUTECH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$210.19
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$949.05

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$221.42
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$221.42
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$949.05
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$189.78
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$256.67
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE	\$256.67

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		SUPPLIES NSD	
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE	\$949.05
		INC		SUPPLIES NSD	
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE	\$189.78
		INC		SUPPLIES NSD	
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$256.67
		INC		SCH ADMIN SUPPLIES EMD	
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$189.78
		INC		SCH ADMIN SUPPLIES EMD	
NCB	07/26/2024	FOLLETT SCHOOL SOLUTIONS , INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$949.05
		INC		SCH ADMIN SUPPLIES EMD	
NCB	07/31/2024	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$87.71
NCB	07/03/2024	COGNIA INC	100.233.00640.002.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.003.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.004.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.005.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.006.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.008.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.009.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.010.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.011.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.013.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.014.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.015.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.016.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.017.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/03/2024	COGNIA INC	100.233.00640.018.0000	Sch admin org membership dues and fees	\$1,200.00
				SCH ADMIN ORG	
NCB	07/03/2024	COGNIA INC	100.233.00640.201.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
NCB	07/18/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$193.42
NCB	07/18/2024	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$616.54
NCB	07/03/2024	TRANE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,480.00
NCB	07/31/2024	TRANE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,035.00
NCB	07/26/2024	BRIDGETEK SOLUTIONS LLC.	100.266.00445.202.0020	DATA PROC TECH/SOFT	\$10,336.20
				DIST INFRA MAT SUPT/OCS	
NCB	07/03/2024	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$165.28

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/03/2024	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$112.98
NCB	07/31/2024	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.83
NCB	07/03/2024	UNITED CHEMICAL & SUPPLY	600.256.00540.009.0000	EQUIPMENT LR – HOD	\$4,570.64
NCB	07/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,639.00
NCB	07/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.63
NCB	07/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$335.62
NCB	07/17/2024	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.03)
NCB	07/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$827.13
NCB	07/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$618.45
NCB	07/26/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$940.28
NCB	07/31/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR – MAT	\$1,314.81
NCB	07/31/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$971.07
NCB	07/31/2024	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$843.42
NCB	07/26/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.25
NCB	07/26/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$28.62
NCB	07/26/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,368.45
NCB	07/26/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$886.09
NCB	07/26/2024	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$322.88
NCB	07/26/2024	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$148.17
NCB	07/17/2024	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,168.50
NCB	07/03/2024	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	07/03/2024	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	07/03/2024	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	07/03/2024	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	07/03/2024	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	07/03/2024	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	07/03/2024	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	07/31/2024	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES–BREWER	\$1,874.28
NCB	07/09/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$148.57
NCB	07/17/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$502.53
NCB	07/24/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$1,154.29
NCB	07/24/2024	ALLEGRA PRINT & IMAGING_219900	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$0.02
NCB	07/03/2024	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$76.89

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/03/2024	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3,787.95
NCB	07/03/2024	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4,073.53
NCB	07/18/2024	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$228.98
NCB	07/24/2024	TRANE	529.253.00520.016.1000	CONSTRUCTION SERVICES – WST – HVAC UNITS	\$117.57
NCB	07/24/2024	TRANE	529.253.00520.016.1000	CONSTRUCTION SERVICES – WST – HVAC UNITS	\$13,024.17
NCB	07/31/2024	TRANE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$4,827.72
NCB	07/11/2024	WEVIDEO INC	100.221.00345.201.0050	TECH PURCHASED SERVICES – IXL/WEVIDEO INSTR	\$6,866.75
NCB	07/11/2024	RENAISSANCE LEARNING_600654	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$100,122.77
NCB	07/11/2024	LEVEL DATA INC	100.221.00345.201.1200	TECH PURCH SERVICES – LEVEL DATA – GWD	\$3,303.20
NCB	07/23/2024	RENAISSANCE LEARNING_600654	251.113.00410.201.0000	ELEM SUPPLIES INSTR	(\$100,122.77)
					\$126,238.19
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
284859	07/03/2024	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
284860	07/03/2024	BRIGHTLY SOFTWARE INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY–SCHOOL	\$8,923.43

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284860	07/03/2024	BRIGHTLY SOFTWARE INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$16,384.43
					\$25,307.86
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$790.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$790.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$790.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$395.00
284861	07/03/2024	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$790.00
					\$7,900.00
284862	07/03/2024	CURRICULUM ASSOCIATES LLC	100.221.00345.201.1000	TECH PURCH SERV - ELLEVATION - INSTR	\$15,202.56
					\$15,202.56
284863	07/03/2024	EDLIO LLC COLLECTIONS	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$24,500.00
					\$24,500.00
284864	07/03/2024	FINALFORMS	100.211.00345.001.0000	ATTEND PURCHASED SERVICES - DIST - FINAL	\$21,250.00
					\$21,250.00
284865	07/03/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$19,866.75
284865	07/03/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.202.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$22,081.97
284865	07/03/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$20,927.65

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284865	07/03/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$33,821.75
284865	07/03/2024	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$24,662.33
					<hr/> \$121,360.45
284866	07/03/2024	GAGGLE.NET INC	100.258.00345.201.1000	SECURITY TECHNOLOGY - GAGGLE SAFETY MGMT	\$38,700.00
					<hr/> \$38,700.00
284867	07/03/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$346.04
284867	07/03/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$351.68
					<hr/> \$697.72
284868	07/03/2024	INSTITUTE FOR EDUCATION INNOVATION	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$4,250.00
					<hr/> \$4,250.00
284869	07/03/2024	MAJOR BUSINESS MACHINES	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$682.00
					<hr/> \$682.00
284870	07/03/2024	NAVIGATE360	100.258.00345.001.2000	SECURITY TECHNOLOGY - NAVIGATE 360	\$23,154.61
					<hr/> \$23,154.61
284871	07/03/2024	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$295.00
					<hr/> \$295.00
284872	07/03/2024	ONCOURSE SYSTEMS FOR EDUCATION LLC	100.221.00345.201.0010	TECH PURCH SERV - ONCOURSE - INSTR	\$3,901.00
					<hr/> \$3,901.00
284873	07/03/2024	PLAYSAFE	100.271.00395.014.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$35,000.00
284873	07/03/2024	PLAYSAFE	100.271.00395.017.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$35,000.00
					<hr/> \$70,000.00
284874	07/03/2024	SCASA	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$1,435.00
					<hr/> \$1,435.00
284875	07/03/2024	SCENARIO LEARNING LLC..	100.264.00345.205.0000	STAFF SERVICES TECHNOLOGY - SCENARIO	\$12,697.91
					<hr/> \$12,697.91
284876	07/03/2024	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$250.00
					<hr/> \$250.00
284877	07/03/2024	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$350.00
284877	07/03/2024	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$5,180.00
284877	07/03/2024	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$19,604.70
					<hr/>

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$25,134.70
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$495.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.002.0000	SCHOOL ADMIN TECHNOLOGY-TES RICE	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.003.0000	SCHOOL ADMIN TECHNOLOGY-TES LAK	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.004.0000	SCHOOL ADMIN TECHNOLOGY-TES SPR	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.005.0000	SCHOOL ADMIN TECHNOLOGY-TES MAT	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.006.0000	SCHOOL ADMIN TECHNOLOGY-TES MER	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.008.0000	SCHOOL ADMIN TECHNOLOGY-TES PIN	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.009.0000	SCHOOL ADMIN TECHNOLOGY-TES HOD	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.010.0000	SCHOOL ADMIN TECHNOLOGY-TES WFD	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$475.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$495.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.013.0000	SCHOOL ADMIN TECHNOLOGY-TES EEA	\$395.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.014.0000	SCHOOL ADMIN TECHNOLOGY-TES EMD	\$495.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.015.0000	SCHOOL ADMIN TECHNOLOGY-TES NSD	\$495.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.016.0000	SCHOOL ADMIN TECHNOLOGY-TES WST	\$495.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.017.0000	SCHOOL ADMIN TECHNOLOGY-TES GHS	\$495.00
284878	07/03/2024	TES SOFTWARE INC	100.233.00345.019.0000	SCHOOL ADMIN TECHNOLOGY-TES GEN	\$495.00
					\$7,495.00
284879	07/03/2024	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$202,205.42
284879	07/03/2024	TYLER TECHNOLOGIES	100.258.00345.001.0000	SECURITY TECHNOLOGY - TYLER DETECT	\$12,704.78
284879	07/03/2024	TYLER TECHNOLOGIES	100.258.00345.001.0000	SECURITY TECHNOLOGY - TYLER DETECT	\$19,508.88
					\$234,419.08
284880	07/03/2024	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00315.202.0000	SUPT MANAGEMENT SERVICES SUPT	\$32,488.00
					\$32,488.00
284881	07/09/2024	AMTEC	529.231.00395.001.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES DIST	\$500.00
					\$500.00
284882	07/09/2024	ELEVATION HEALTHCARE LLC	100.126.00313.001.0000	SH STUDENT SERVICES DIST	\$9,000.00
					\$9,000.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284883	07/09/2024	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$150.00
					<u>\$150.00</u>
284884	07/09/2024	EXPLORELEARNING.	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$2,310.00
284884	07/09/2024	EXPLORELEARNING.	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$2,492.00
284884	07/09/2024	EXPLORELEARNING.	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$2,639.00
284884	07/09/2024	EXPLORELEARNING.	326.114.00410.014.0000	HS SUPPLIES EMD	\$3,387.50
284884	07/09/2024	EXPLORELEARNING.	326.114.00410.017.0000	HS SUPPLIES GHS	\$6,670.00
					<u>\$17,498.50</u>
284885	07/09/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,354.30
284885	07/09/2024	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$351.30
					<u>\$1,705.60</u>
284886	07/09/2024	KAJEET INC	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,893.00
					<u>\$3,893.00</u>
284888	07/09/2024	SEA LEVEL SOCIAL LLC	600.256.00350.204.0000	ADVERTISING	\$7,800.00
284888	07/09/2024	SEA LEVEL SOCIAL LLC	600.256.00350.204.0000	ADVERTISING	(\$1,170.00)
					<u>\$6,630.00</u>
284889	07/09/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$719.12
284889	07/09/2024	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1.98
					<u>\$721.10</u>
284890	07/09/2024	UPSTATE AHEC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$800.00
					<u>\$800.00</u>
284891	07/09/2024	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,429.45
					<u>\$1,429.45</u>
284892	07/09/2024	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$59.66
284892	07/09/2024	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$110.80
284892	07/09/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$412.12
284892	07/09/2024	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$602.95
					<u>\$1,185.53</u>
284926	07/11/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$19,850.00
					<u>\$19,850.00</u>
284927	07/11/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$92.19
284927	07/11/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$374.93
					<u>\$467.12</u>
284929	07/11/2024	I X L LEARNING	100.221.00345.201.0050	TECH PURCHASED SERVICES	\$67,650.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				- IXL/WEVIDEO INSTR	\$67,650.00
284932	07/11/2024	MANLEY GARVIN, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$25,000.00
					\$25,000.00
284933	07/11/2024	QUAVERED	100.113.00345.201.0192	ELEM TECHNOLOGY SERV - QUAVER MUSIC-INSTR	\$900.00
					\$900.00
284934	07/11/2024	SACHI TECH	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$1,966.13
					\$1,966.13
284935	07/11/2024	SCDE OFFICE OF ADULT EDUCATION	100.223.00332.001.0150	SUPERV SPEC PROG TRAVEL ADULT ED	\$350.00
					\$350.00
284936	07/11/2024	SWAN SOLUTIONS, LLC	600.256.00314.001.0000	STAFF SERVICES DIST	\$5,000.00
					\$5,000.00
284938	07/11/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$290.98
					\$290.98
284985	07/17/2024	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY - GENETEC	\$80,822.26
284985	07/17/2024	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY - GENETEC	\$52.39
284985	07/17/2024	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY - GENETEC	\$3,921.60
					\$84,796.25
284987	07/17/2024	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$820.28
					\$820.28
284988	07/17/2024	BREAK ON THE LAKE INC.	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$1,962.00
284988	07/17/2024	BREAK ON THE LAKE INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$828.40
					\$2,790.40
284989	07/17/2024	Carolina Business Equipment, Inc	100.233.00410.019.9030	DESIGNATED COPIER EXPENSE - GEC	\$160.50
284989	07/17/2024	Carolina Business Equipment, Inc	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$280.05
284989	07/17/2024	Carolina Business Equipment, Inc	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$18.71
284989	07/17/2024	Carolina Business Equipment, Inc	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$73.77
284989	07/17/2024	Carolina Business Equipment, Inc	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$36.81
					\$569.84
284991	07/17/2024	GREENWOOD TOUCHDOWN CLUB	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$450.00
					\$450.00
284992	07/17/2024	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,373.00
					\$3,373.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
284993	07/17/2024	HERALD OFFICE SOLUTIONS	218.213.00410.001.0006	HEALTH SUPPLIES DIST COVID	\$787.03
					<u>\$787.03</u>
284994	07/17/2024	HOUGHTON MIFFLIN HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$83,438.60
284994	07/17/2024	HOUGHTON MIFFLIN HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1,000.00
					<u>\$84,438.60</u>
284995	07/17/2024	I X L LEARNING	100.221.00345.201.0050	TECH PURCHASED SERVICES - IXL/WEVIDEO INSTR	\$14,400.00
					<u>\$14,400.00</u>
284996	07/17/2024	IDENTITY AUTOMATION LP.	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$17,273.50
					<u>\$17,273.50</u>
284997	07/17/2024	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$320.46
					<u>\$320.46</u>
284998	07/17/2024	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$319.33
					<u>\$319.33</u>
284999	07/17/2024	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$561.47
					<u>\$561.47</u>
285000	07/17/2024	SCOTT PAVING AND GRADING	529.253.00530.016.0000	IMPROVEMENTS OTHER THAN BLDGS-GHS PARKING	\$58,156.70
					<u>\$58,156.70</u>
285001	07/17/2024	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$28,377.00
					<u>\$28,377.00</u>
285002	07/17/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
285002	07/17/2024	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
					<u>\$203.50</u>
285003	07/17/2024	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21,434.24
					<u>\$21,434.24</u>
285004	07/17/2024	THARPE, MACK	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$3,120.00
					<u>\$3,120.00</u>
285005	07/17/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$90.00
285005	07/17/2024	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$50.00
					<u>\$140.00</u>
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$90.25

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.003.9000	COMMUNICATION – RICE OPER/MAINT	\$135.69
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT	\$133.01
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$110.41
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$102.10
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$98.24
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$699.35
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$141.09
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$144.57
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$214.61
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$85.96
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION EEA OPER/MAINT	\$288.16
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$144.04
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$146.23
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$391.23
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$251.38
285006	07/17/2024	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$3,014.09
285006	07/17/2024	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$102.35
					<u>\$6,292.76</u>
285008	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285009	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285010	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285011	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285012	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285013	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285014	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285015	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285016	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
285017	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285019	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285020	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285021	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285022	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285023	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285024	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285025	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285026	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285027	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285028	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285029	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285030	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285031	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285032	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285033	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285035	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285036	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285037	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285038	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285039	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285040	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285041	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285042	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285043	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285044	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285045	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285046	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285047	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285048	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285049	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285050	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285051	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285052	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285053	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285054	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285055	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285056	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285057	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$400.00
					\$400.00
285058	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285059	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285060	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285061	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285062	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285063	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285064	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285065	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$300.00
					\$300.00
285066	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285067	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285068	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285069	07/18/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES – EEA	\$400.00
					\$400.00
285070	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285071	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285072	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285073	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285074	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285075	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285076	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285077	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$200.00
					\$200.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285078	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285079	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285080	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285081	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285082	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285083	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285084	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285085	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285086	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285087	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$200.00
					\$200.00
285088	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285089	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285090	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285091	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285092	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285093	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285094	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285095	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285096	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285097	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285098	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285099	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285100	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285101	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285102	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285103	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285104	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285105	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285106	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285107	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285108	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285109	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285110	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285111	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285112	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285113	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285114	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285115	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285116	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285117	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285118	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285119	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285120	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285121	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285122	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285123	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285124	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285125	07/18/2024	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$400.00
					\$400.00
285126	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285127	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285128	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285129	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285130	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285131	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285132	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285133	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285134	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00
285135	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES – GHS	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285165	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285166	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285167	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285168	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285169	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285170	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285171	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285172	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$200.00
					\$200.00
285173	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285174	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285175	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285176	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285177	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285178	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285179	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285180	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285181	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285182	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285183	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285184	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285185	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285186	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285187	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285188	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285189	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285190	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285191	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285192	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285193	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285194	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285195	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285196	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285197	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285198	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285199	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285200	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285201	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285202	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285203	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285204	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285205	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285206	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285207	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285208	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285209	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285210	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285211	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285212	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285213	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285214	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285215	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285216	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285217	07/18/2024	Employee Vendor	377.114.00410.017.0000	SUPPLIES - GHS	\$400.00
					\$400.00
285218	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285219	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285220	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285221	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285222	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285223	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285224	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285225	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285226	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285227	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285228	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285229	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285230	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285231	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285232	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285233	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285234	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285235	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285236	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285237	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285238	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285239	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285240	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285241	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285242	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285243	07/18/2024	Employee Vendor	377.112.00410.009.0000	SUPPLIES - HOD	\$400.00
					\$400.00
285244	07/18/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$400.00
					\$400.00
285245	07/18/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$400.00
					\$400.00
285246	07/18/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$320.00
					\$320.00
285247	07/18/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$400.00
					\$400.00
285248	07/18/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$400.00
					\$400.00
285249	07/18/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$400.00
					\$400.00
285250	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285251	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285252	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285253	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285254	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285255	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285256	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285257	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285258	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285259	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285260	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285261	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285262	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285263	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285264	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285265	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285266	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285267	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285268	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285269	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285270	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285271	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285272	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285273	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285274	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285275	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285276	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285277	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285278	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285279	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285280	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285281	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285282	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285283	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285284	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285285	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285286	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285287	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285288	07/18/2024	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$400.00
					\$400.00
285289	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285290	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285291	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285292	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285293	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285294	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285295	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285296	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285297	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285298	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285299	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285300	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285301	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285302	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285303	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285304	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285305	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285306	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285307	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285308	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00
285309	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES - MAT	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285310	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285311	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285312	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285313	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285314	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285315	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285316	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285317	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285318	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285319	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285320	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285321	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285322	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285323	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285324	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285325	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285326	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285327	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285328	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285329	07/18/2024	Employee Vendor	377.112.00410.005.0000	SUPPLIES – MAT	\$400.00
					\$400.00
285330	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285331	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285332	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285333	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285334	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285335	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285336	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285337	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00
285338	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES – MAYS	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285368	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285369	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285370	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285371	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285372	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285373	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285374	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285375	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285376	07/18/2024	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$400.00
					\$400.00
285377	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285378	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285379	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285380	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285381	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285382	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285383	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285384	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285385	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285386	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285387	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285388	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285389	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285390	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285391	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285392	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285393	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285394	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285395	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285396	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285397	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285398	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285399	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285400	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285401	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285402	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285403	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285404	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285405	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285406	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285407	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285408	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285409	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285410	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285411	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285412	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285413	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285414	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285415	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285416	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285417	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285418	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285419	07/18/2024	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$400.00
					\$400.00
285420	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285421	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285422	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285423	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285424	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285425	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285426	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285427	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285428	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285429	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285430	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285431	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285432	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285433	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285434	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285435	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285436	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$200.00
					\$200.00
285437	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285438	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285439	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285440	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285441	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285442	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285443	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285444	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285445	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285446	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285447	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285448	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285449	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285450	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285451	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285452	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285453	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00
285454	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285455	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285456	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285457	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285458	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285459	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285460	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285461	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285462	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285463	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285464	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285465	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285466	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285467	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285468	07/18/2024	Employee Vendor	377.113.00410.015.0000	SUPPLIES – NSD	\$400.00
					\$400.00
285469	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285470	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285471	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285472	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285473	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285474	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285475	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285476	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285477	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285478	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285479	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285480	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285481	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285482	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285483	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285484	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285485	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285486	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285487	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285488	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285489	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285490	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$320.00
					\$320.00
285491	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285492	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285493	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285494	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285495	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285496	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285497	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285498	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285499	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285500	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285501	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285502	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285503	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285504	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285505	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285506	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285507	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285508	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285509	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285510	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$240.00
					\$240.00
285511	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285512	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285542	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285543	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285544	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285545	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285546	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285547	07/18/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$400.00
					\$400.00
285548	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285549	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285550	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285551	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285552	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285553	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285554	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285555	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285556	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285557	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285558	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285559	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285560	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285561	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285562	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285563	07/18/2024	Employee Vendor	377.115.00410.018.1900	SUPPLIES – RTC	\$400.00
					\$400.00
285564	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$400.00
					\$400.00
285565	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$400.00
					\$400.00
285566	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$400.00
					\$400.00
285567	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$400.00
					\$400.00
285568	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$400.00
					\$400.00
285569	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$400.00
					\$400.00
285570	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES – WFD	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285571	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285572	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285573	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285574	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285575	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285576	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285577	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285578	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285579	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285580	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285581	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285582	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285583	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285584	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285585	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285586	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285587	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285588	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285589	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285590	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285591	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285592	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285593	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285594	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285595	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$300.00
					\$300.00
285596	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285597	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285598	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285599	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285600	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285601	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285602	07/18/2024	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$400.00
					\$400.00
285603	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285604	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285605	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285606	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285607	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285608	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285609	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285610	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285611	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285612	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285613	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285614	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285615	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285616	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285617	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285618	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285619	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285620	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285621	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285622	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285623	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285624	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285625	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285626	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285627	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00
285628	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$400.00
					\$400.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285629	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285630	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285631	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285632	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285633	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285634	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285635	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285636	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$200.00
					\$200.00
285637	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285638	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285639	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285640	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285641	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285642	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285643	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285644	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285645	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285646	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285647	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285648	07/18/2024	Employee Vendor	377.113.00410.016.0000	SUPPLIES – WST	\$400.00
					\$400.00
285649	07/18/2024	Employee Vendor	377.113.00410.011.0000	SUPPLIES – BRW	\$200.00
					\$200.00
285650	07/18/2024	CHICK-FIL-A OF GREENWOOD	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$291.11
					\$291.11
285651	07/18/2024	Employee Vendor	377.112.00410.008.0000	SUPPLIES – PIN	\$400.00
					\$400.00
285659	07/19/2024	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$689.00
285659	07/19/2024	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$3,954.00
					\$4,643.00
285660	07/19/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$717.37
					\$717.37
285663	07/19/2024	IMAGINE LEARNING LLC	100.113.00345.201.0190	MIDDLE PURCH SERV – IMAGINE LEARNING – INSTR	\$16,500.00
285663	07/19/2024	IMAGINE LEARNING LLC	100.114.00345.201.0190	HIGH SCH PURCH SERV –	\$44,000.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285663	07/19/2024	IMAGINE LEARNING LLC	100.224.00312.201.0600	IMAGINE LEARNING – INSTR IMPROV OF INST/INSERVICE TRAINING	\$8,250.00
					<hr/> \$68,750.00
285664	07/19/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$62.50
285664	07/19/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$183.05
285664	07/19/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$901.72
285664	07/19/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$90.00
285664	07/19/2024	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$74.67
					<hr/> \$1,311.94
285665	07/19/2024	MAJOR BUSINESS MACHINES	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$351.00
					<hr/> \$351.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR – RICE	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR – PIN	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR – HOD	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – EEA	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$500.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$250.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$500.00
285666	07/19/2024	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR – GEN	\$250.00
					<hr/> \$4,250.00
285667	07/19/2024	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$204.31
					<hr/> \$204.31

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285668	07/19/2024	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$202.71
					<u>\$202.71</u>
285670	07/22/2024	Employee Vendor	377.127.00410.012.0000	SUPPLIES - ISC	\$400.00
					<u>\$400.00</u>
285680	07/24/2024	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$380.10
					<u>\$380.10</u>
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$622.15
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES EEA	\$316.14
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$373.06
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$119.99
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6.60
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$3,338.64
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$19.05
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$1,811.10
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$9.41
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - EEA	\$17.27
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$5,863.18
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14.76
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$22.50
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$325.03
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$333.37
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$388.31
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$30.62
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$3,313.06
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$5,837.90
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$21.10
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$71.21
285681	07/24/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$8.15
					<u>\$22,862.60</u>
285682	07/24/2024	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$65.07

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285682	07/24/2024	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$65.35
					<hr/> \$130.42
285683	07/24/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$120.89
285683	07/24/2024	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.94
285683	07/24/2024	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$22.31
					<hr/> \$155.14
285684	07/24/2024	GRACENOTES LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$346.50
					<hr/> \$346.50
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$202.94
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$248.90
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$274.35
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$248.62
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$223.86
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$229.27
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$203.58
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$224.09
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$259.43
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION EEA	\$199.09
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$297.20
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$267.08
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$224.77
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$333.42
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$286.03
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$222.50
285685	07/24/2024	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$203.58
					<hr/> \$4,148.71
285686	07/24/2024	IPROMOTU.	100.266.00445.202.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	\$179.80
					<hr/> \$179.80
285687	07/24/2024	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$556,113.00
					<hr/> \$556,113.00
285688	07/24/2024	PAGE'S SHAVED ICE, LLC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$545.00
					<hr/> \$545.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$545.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$86.40
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$243.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$36.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$42.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.28
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$50.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$10.80
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$54.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV EEA	\$32.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$37.80
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$118.80
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES EEA	\$17.28
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$258.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$42.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$40.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$175.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.04
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$108.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.60
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$84.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$63.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$25.92
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
285689	07/24/2024	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.00
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$489.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		EXTINGUISHERS		MAINT SERV GHS	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$36.00
		EXTINGUISHERS		MAINT SERV GHS	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$119.00
		EXTINGUISHERS		MAINT SERV GHS	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$16.00
		EXTINGUISHERS		MAINT SERV GHS	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$60.00
		EXTINGUISHERS		MAINT SERV GHS	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$112.32
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV HOD	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.40
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$57.00
		EXTINGUISHERS		MAINT SERV HOD	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV LAK	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.20
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$75.00
		EXTINGUISHERS		MAINT SERV LAK	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$16.00
		EXTINGUISHERS		MAINT SERV LAK	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$21.00
		EXTINGUISHERS		MAINT SERV LAK	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.28
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV MAT	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$75.60
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$105.00
		EXTINGUISHERS		MAINT SERV MAT	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV SPR	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$64.80
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$111.00
		EXTINGUISHERS		MAINT SERV SPR	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV MER	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.80
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$93.00
		EXTINGUISHERS		MAINT SERV MER	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$21.00
		EXTINGUISHERS		MAINT SERV MER	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$25.00
		EXTINGUISHERS		MAINT SERV MER	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$17.28
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$72.00
		EXTINGUISHERS		MAINT SERV BO	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$147.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		EXTINGUISHERS		MAINT SERV BO	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.48
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV NSD	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$118.80
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$249.00
		EXTINGUISHERS		MAINT SERV NSD	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV PIN	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$43.20
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$63.00
		EXTINGUISHERS		MAINT SERV PIN	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV PIN	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$17.28
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$96.00
		EXTINGUISHERS		MAINT SERV RICE	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$48.00
		EXTINGUISHERS		MAINT SERV RICE	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$21.00
		EXTINGUISHERS		MAINT SERV RICE	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$20.00
		EXTINGUISHERS		MAINT SERV RICE	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$199.80
		EXTINGUISHERS		RICE	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$43.20
		EXTINGUISHERS		RICE	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV RICE	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$43.20
		EXTINGUISHERS		RICE	
285689	07/24/2024	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$150.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
285689	07/24/2024	PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$216.00
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$111.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
285689	07/24/2024	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$16.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
285689	07/24/2024	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$63.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
285689	07/24/2024	PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$25.92
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.255.0000	OPER/MAINT REPAIR AND	\$42.00
		EXTINGUISHERS		MAINT SERVIC TRANSP	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.255.0000	OPER/MAINT REPAIR AND	\$42.00
		EXTINGUISHERS		MAINT SERVIC TRANSP	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$17.28
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WFD	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$64.80

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$93.00
		EXTINGUISHERS		MAINT SERV WFD	
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WST	
285689	07/24/2024	PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.80
		EXTINGUISHERS			
285689	07/24/2024	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$246.00
		EXTINGUISHERS		MAINT SERV WST	
					<u>\$6,677.36</u>
285690	07/24/2024	RENAISSANCE	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$100,122.77
		LEARNING_600654			
					<u>\$100,122.77</u>
285691	07/24/2024	RIVALS TEAM SPORTS & PRINT	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$2,546.60
285691	07/24/2024	RIVALS TEAM SPORTS & PRINT	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$85.60
285691	07/24/2024	RIVALS TEAM SPORTS & PRINT	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$3,819.90
285691	07/24/2024	RIVALS TEAM SPORTS & PRINT	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$941.60
285691	07/24/2024	RIVALS TEAM SPORTS & PRINT	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$963.00
285691	07/24/2024	RIVALS TEAM SPORTS & PRINT	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$385.20
285691	07/24/2024	RIVALS TEAM SPORTS & PRINT	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$74.90
					<u>\$8,816.80</u>
285692	07/24/2024	SCHOOLSTATUS, LLC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$1,500.00
					<u>\$1,500.00</u>
285693	07/24/2024	SCREENCASTIFY LLC	100.112.00345.201.0191	PRIMARY TECHNOLOGY SERVICE INSTR -	\$2,916.66
285693	07/24/2024	SCREENCASTIFY LLC	100.113.00345.201.0191	ELEM TECHNOLOGY SERVICE INSTR - SCREENCAS	\$2,916.67
285693	07/24/2024	SCREENCASTIFY LLC	100.114.00345.201.0191	HIGH SCH TECHNOLOGY SERVICE INSTR -	\$2,916.67
					<u>\$8,750.00</u>
285694	07/24/2024	SLP TOOLKIT LLC	100.126.00410.012.0000	SH SUPPLIES ISC	\$3,150.00
					<u>\$3,150.00</u>
285710	07/26/2024	Employee Vendor	377.112.00410.002.0000	SUPPLIES - RICE	\$400.00
					<u>\$400.00</u>
285717	07/26/2024	34ED LLC	100.258.00345.201.0000	SECURITY TECHNOLOGY-IDENT-A-KID	\$19,120.00
					<u>\$19,120.00</u>
285718	07/26/2024	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$100.00
285718	07/26/2024	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$250.00
					<u>\$350.00</u>
285719	07/26/2024	BESTO OF GREENWOOD	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,147.44
					<u>\$1,147.44</u>
285721	07/26/2024	COURTNEY WARNER SPEECH THERAPY SERV, LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$750.00
					<u>\$750.00</u>

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285722	07/26/2024	CRISIS PREVENTION INSTITUTE	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$4,860.54
					<hr/> \$4,860.54
285723	07/26/2024	DOCUSIGN INC LOCKBOX	100.390.00345.203.0000	COMMUNITY SERVICES TECHNOLOGY SERV ADMIN	\$4,075.11
					<hr/> \$4,075.11
285724	07/26/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,805.04
285724	07/26/2024	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,913.71
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$259.98
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$770.52
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$127.92
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$985.72
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$108.12
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$257.97
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$16.60
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$118.21
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$13,068.94
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$207.70
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$451.69
285724	07/26/2024	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$132.25
285724	07/26/2024	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$2,799.68
285724	07/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$219.79
285724	07/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,368.67
285724	07/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$255.79
285724	07/26/2024	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,101.31
					<hr/> \$26,969.61
285725	07/26/2024	EDMENTUM	100.112.00345.002.2000	PRIM TECHNOLOGY SERVICES RIC - EDMENTUM	\$1,341.63
285725	07/26/2024	EDMENTUM	100.112.00345.003.2000	PRIM TECHNOLOGY SERVICES LAK - EDMENTUM	\$1,413.88
285725	07/26/2024	EDMENTUM	100.112.00345.004.2000	PRIM TECHNOLOGY SERVICES MAYS -	\$1,847.38
285725	07/26/2024	EDMENTUM	100.112.00345.005.2000	PRIM TECHNOLOGY SERVICES MAT - EDMENTUM	\$1,413.88
285725	07/26/2024	EDMENTUM	100.112.00345.006.2000	PRIM TECHNOLOGY SERVICES MER - EDMENTUM	\$1,630.63
285725	07/26/2024	EDMENTUM	100.112.00345.008.2000	PRIM TECHNOLOGY SERVICES PIN - EDMENTUM	\$1,197.13
285725	07/26/2024	EDMENTUM	100.112.00345.009.2000	PRIM TECHNOLOGY SERVICES HOD - EDMENTUM	\$1,052.63
285725	07/26/2024	EDMENTUM	100.112.00345.010.2000	PRIM TECHNOLOGY SERVICES WFD - EDMENTUM	\$1,341.62
285725	07/26/2024	EDMENTUM	100.112.00345.201.2000	PRIM TECHNOLOGY SERVICES INSTR -	\$5,613.37
285725	07/26/2024	EDMENTUM	100.113.00345.011.2000	MIDDLE TECHNOLOGY SERVICES BRW - EDMENTUM	\$3,075.62
285725	07/26/2024	EDMENTUM	100.113.00345.015.2000	MIDDLE TECHNOLOGY SERVICES NSD - EDMENTUM	\$2,858.87
285725	07/26/2024	EDMENTUM	100.113.00345.016.2000	MIDDLE TECHNOLOGY SERVICES WST - EDMENTUM	\$3,509.12
					<hr/> \$26,295.76

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285726	07/26/2024	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$77,224.19
					<hr/> \$77,224.19
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$156.25
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$156.25
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$156.25
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$156.25
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$205.64
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$205.62
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$205.62
285728	07/26/2024	GREATER GOOD THERAPY COMPANY	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$205.62
					<hr/> \$1,447.50
285729	07/26/2024	HEALTH-E PRO	600.256.00314.001.0000	STAFF SERVICES DIST	\$529.65
					<hr/> \$529.65
285730	07/26/2024	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$85.59
285730	07/26/2024	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$250.00
					<hr/> \$335.59
285731	07/26/2024	Employee Vendor	377.114.00410.013.0000	SUPPLIES - EEA	\$400.00
					<hr/> \$400.00
285732	07/26/2024	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$12,400.00
					<hr/> \$12,400.00
285733	07/26/2024	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$76.00
285733	07/26/2024	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$787.31
					<hr/> \$863.31
285734	07/26/2024	MIKE HORNES AUTO & TRUCK ALIGNMENT	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$125.00
					<hr/> \$125.00
285735	07/26/2024	MOUNTZ GLASS COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$312.00
					<hr/> \$312.00
285736	07/26/2024	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$193.48
					<hr/> \$193.48
285737	07/26/2024	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$100.00
285737	07/26/2024	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES	\$240.69

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				NURSING MAT	\$340.69
285739	07/26/2024	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$425.00
285739	07/26/2024	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,190.00
285739	07/26/2024	PRO CARE THERAPY, INC.	100.214.00313.011.0000	PSY STUDENT SERVICES BRW	\$1,190.00
					\$2,805.00
285741	07/26/2024	SHI INTERNATIONAL CORP	100.266.00445.202.0020	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	\$50,630.20
					\$50,630.20
285742	07/26/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$750.00
285742	07/26/2024	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$750.00
					\$1,500.00
285743	07/26/2024	SPEECH CONNECTION	212.127.00313.012.0000	LD STUDENT SERVICES ISC	\$325.00
					\$325.00
285744	07/26/2024	SPERRY SERVICES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,010.00
					\$2,010.00
285745	07/26/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$563.51
					\$563.51
285747	07/26/2024	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$100.00
285747	07/26/2024	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$75.00
					\$175.00
285748	07/26/2024	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$226.20
					\$226.20
285750	07/31/2024	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$460.00
					\$460.00
285751	07/31/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$1,014.75
					\$1,014.75
285752	07/31/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$899.48
					\$899.48
285754	07/31/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
285754	07/31/2024	Employee Vendor	329.224.00332.011.0000	IMPRV INST INSRV/STAFF TRAVEL - BRW	\$536.00
					\$757.00
285755	07/31/2024	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$159.00
285755	07/31/2024	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,369.00
					\$1,528.00
285757	07/31/2024	CAROLINA OFFICE EQUIPMENT_600740	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$186.18
					\$186.18
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$242.63

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$263.90
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,213.80
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$156.06
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$342.56
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$117.58
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$10,004.26
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,651.09
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$967.99
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$177.39
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$106.93
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$4,348.97
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$55.14
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$183.13
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$703.60
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$581.77
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$37.91
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$35.63
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,760.76
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$12,816.69
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$50.04
285758	07/31/2024	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$37.82
					\$41,855.65
285759	07/31/2024	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$101.17
					\$101.17
285760	07/31/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
285760	07/31/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
285760	07/31/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
285760	07/31/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
285760	07/31/2024	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV	\$200.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSERV/TRAVEL STAFF DEV	\$1,000.00
285761	07/31/2024	Employee Vendor	100.213.00410.010.0000	HEALTH SERV SUPPLIES	\$100.00
				NURSING WFD	
285761	07/31/2024	Employee Vendor	100.213.00410.010.0000	HEALTH SERV SUPPLIES	\$229.71
				NURSING WFD	
					\$329.71
285762	07/31/2024	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$184.03
					\$184.03
285763	07/31/2024	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$259.55
					\$259.55
285764	07/31/2024	EMERALD HIGH SCHOOL	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1,170.00
					\$1,170.00
285766	07/31/2024	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$695.45
					\$695.45
285767	07/31/2024	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$404.34
					\$404.34
285768	07/31/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$650.00
285768	07/31/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$17.55
285768	07/31/2024	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
285768	07/31/2024	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$35.31
					\$727.86
285770	07/31/2024	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,247.95
					\$2,247.95
285771	07/31/2024	HERALD	600.256.00410.009.0000	SUPPLIES LR - HOD	\$208.07
285771	07/31/2024	HERALD	600.256.00410.009.0000	SUPPLIES LR - HOD	\$24.22
285771	07/31/2024	HERALD	600.256.00410.008.0000	SUPPLIES LR - PIN	\$108.00
285771	07/31/2024	HERALD	600.256.00410.006.0000	SUPPLIES LR - MER	\$44.66
285771	07/31/2024	HERALD	600.256.00410.003.0000	SUPPLIES LR - LAK	\$47.38
285771	07/31/2024	HERALD	600.256.00410.014.0000	SUPPLIES LR - EMD	\$66.62
285771	07/31/2024	HERALD	600.256.00410.204.0000	SUPPLIES LR - DIS	\$86.83
					\$585.78
285772	07/31/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$221.00
				INSERV/STAFF TRAINING	
285772	07/31/2024	Employee Vendor	329.224.00332.017.0000	IMPRV INST INSRV/STAFF TRAVEL - GHS	\$582.50
					\$803.50
285774	07/31/2024	HUDSON, LANCE	100.000.01999.000.7340	C2 AFTERSCHOOL PROGRAM REVENUE	\$184.00
					\$184.00

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285776	07/31/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$843.25 \$843.25
285778	07/31/2024	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4,764.00 \$4,764.00
285779	07/31/2024	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$877.78 \$877.78
285780	07/31/2024	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$192.50 \$192.50
285781	07/31/2024	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$301.00 \$301.00
285782	07/31/2024	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$483.24 \$483.24
285783	07/31/2024	PRICES GARAGE & HEAVY DUTY TOWING LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,292.41 \$1,292.41
285785	07/31/2024	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$586.70 \$586.70
285786	07/31/2024	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,389.61
285786	07/31/2024	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$2,877.66
285786	07/31/2024	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$2,877.66
285786	07/31/2024	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,682.32
285786	07/31/2024	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$4,000.00
285786	07/31/2024	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$4,000.00 \$16,827.25
285787	07/31/2024	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$101.84 \$101.84
285788	07/31/2024	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$221.00
285788	07/31/2024	Employee Vendor	329.224.00332.011.0000	IMPRV INST INSRV/STAFF TRAVEL - BRW	\$536.00 \$757.00
285789	07/31/2024	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION SUPT	\$5,911.91 \$5,911.91
285790	07/31/2024	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$825.68 \$825.68
285791	07/31/2024	SPIDER LEARNING INC	203.127.00410.014.0000	LD SUPPLIES EMD	\$4,983.12

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285791	07/31/2024	SPIDER LEARNING INC	203.127.00410.017.0000	LD SUPPLIES GHS	\$4,983.13
					<hr/>
					\$9,966.25
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$227.23
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$104.86
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$66.30
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$75.84
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$193.84
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$155.32
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$114.15
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$151.90
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$82.02
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$85.56
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$46.22
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$35.82
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$36.98
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$33.85
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$44.08
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$178.99
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$287.87
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$231.55
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$76.95
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$193.84
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$155.32
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$82.00
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$66.30
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$75.84
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$75.33
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$44.10
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$114.15
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$151.90
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$85.56
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$46.22
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$35.82
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$36.98
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$33.85
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$104.86
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$178.99
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$287.87
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$231.55
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$76.95
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$113.61
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$41.00
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$42.78
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$37.92
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$22.04
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$89.49
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$57.07
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$75.95
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$96.92
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$77.67
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$23.11
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$17.91
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$18.49
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$16.93

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$52.43
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$33.15
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$143.94
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$115.77
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$38.48
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$113.61
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$41.00
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$42.78
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$23.11
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$17.91
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$22.04
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$89.49
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$143.94
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$115.78
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$18.49
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$16.93
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$52.43
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$33.15
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$37.92
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$38.48
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$57.07
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$75.95
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$96.92
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$77.66
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$113.61
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$41.00
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$42.78
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$22.04
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$89.49
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$143.94
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$23.11
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$17.91
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$18.49
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$16.93
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$52.43
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$33.15
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$115.77
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$38.48
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$57.07
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$75.95
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$96.92
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$77.67
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$37.92
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$113.61
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$56.50
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$170.42
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$57.72
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$33.06
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$134.24
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$215.90
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$85.61
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$113.92
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$145.38
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$116.50
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$25.39

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$78.65
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$49.72
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$56.88
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$61.50
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$64.17
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$34.67
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$26.87
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$27.73
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$173.66
285792	07/31/2024	STAPLES	100.147.00410.010.0000	FULL DAY 4K SUPPLIES WFD	\$150.66
285792	07/31/2024	STAPLES	100.147.00410.002.0000	FULL DAY 4K SUPPLIES RIC	\$75.33
285792	07/31/2024	STAPLES	100.147.00410.008.0000	FULL DAY 4K SUPPLIES PIN	\$75.33
285792	07/31/2024	STAPLES	100.147.00410.006.0000	FULL DAY 4K SUPPLIES MER	\$75.33
285792	07/31/2024	STAPLES	100.147.00410.003.0000	FULL DAY 4K SUPPLIES LAK	\$227.23
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$26.96
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$17.98
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$112.99
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$18.83
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$92.00
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$82.58
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$94.57
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$121.00
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$155.62
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$244.94
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$233.43
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$367.42
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$123.87
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$138.00
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$141.85
285792	07/31/2024	STAPLES	100.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$181.49
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$38.48
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$41.00
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$42.78
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$22.05
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$89.49
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$143.94
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$115.77
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$57.07
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$75.95
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$23.11
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$17.91
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$18.49
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$16.93
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$52.43
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$33.15
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$37.92
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$96.92
285792	07/31/2024	STAPLES	100.147.00410.004.0000	FULL DAY 4K SUPPLIES MAYS	\$77.66
					\$13,251.30
285793	07/31/2024	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES	\$52.99
				NURSING EMD	
285793	07/31/2024	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES	\$250.00
				NURSING EMD	
					\$302.99

GSD50 Transparency~ July 2024

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
285794	07/31/2024	SUNSHINE SODA SHACK	600.256.00410.204.0000	SUPPLIES LR - DIS	\$270.86
					<u>\$270.86</u>
285795	07/31/2024	Employee Vendor	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$250.00
					<u>\$250.00</u>
285797	07/31/2024	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$234.00
285797	07/31/2024	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.50
					<u>\$287.50</u>
285798	07/31/2024	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$1,065.00
					<u>\$1,065.00</u>
285800	07/31/2024	Employee Vendor	600.256.00332.003.0000	TRAVEL LR - LAK	\$375.15
					<u>\$375.15</u>