

GSD 50 Transparency~ June 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/27/2019	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$281.33
NCB	06/27/2019	SCHOOL CHECKIN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$107.00
NCB	06/03/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	06/03/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	06/03/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	06/03/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	06/03/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	06/03/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	06/03/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	06/03/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	06/27/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$995.00
NCB	06/27/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$6,265.00
NCB	06/27/2019	SCANTRON CORPORATION	356.223.00316.001.0000	SUPERV SPEC PROJ DATA PROC SERV DIST	\$306.77
NCB	06/27/2019	PROJECT LEAD THE WAY INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$5,944.00
NCB	06/19/2019	PRESENTATION SYSTEMS SOUTH	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$5,980.23
NCB	06/19/2019	PRESENTATION SYSTEMS SOUTH	210.224.00410.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$5,980.23
NCB	06/27/2019	ALLDATA	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$975.00
NCB	06/12/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$296.68
NCB	06/12/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$93.15
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$440.00
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$120.00
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$52.00
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$65.00
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$88.89
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$935.00
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$122.00
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$65.00
NCB	06/27/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$190.74
NCB	06/12/2019	CONVERSE COLLEGE_601749	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$2,500.00
NCB	06/12/2019	CONVERSE COLLEGE_601749	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$2,500.00
NCB	06/27/2019	CONVERSE COLLEGE_601749	822.224.00690.201.2230	INSTR IMPROV INSERV OTHER OBJECTS INSTR	\$5,500.00
NCB	06/03/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$400.00
NCB	06/03/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	06/19/2019	DSCS HOLDINGS LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,015.30
NCB	06/27/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$2,304.00

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NCB	06/12/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	Office SCH ADMIN DATA	\$43.50
NCB	06/19/2019	DSCS HOLDINGS LLC	100.114.00410.017.9000	PROCESSING SERVICES EMD HI SCHOOL INST SUPPLIES	\$57.90
NCB	06/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	(9-12) GHS Purchased Services Business	\$47.10
NCB	06/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Office	\$96.60
NCB	06/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$3.90
NCB	06/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Office	\$5.70
NCB	06/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$79.20
NCB	06/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Office	\$13.80
NCB	06/27/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$530.00
NCB	06/27/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Office	\$630.30
NCB	06/19/2019	LAKESHORE LEARNING MATERIALS	100.112.00410.010.9000	Purchased Services Business Office PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$10,711.88
NCB	06/27/2019	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$504.59
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$92.75
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$63.00
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$92.75
NCB	06/12/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$339.00
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$121.55
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$26.50
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$130.95
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.85
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$106.00
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$195.20
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8.75
NCB	06/12/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$2,904.00
NCB	06/12/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$968.00
NCB	06/12/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$681.00
NCB	06/12/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$150.95
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$158.55
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.85
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5.80
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$312.73
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$269.90

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NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$79.50
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$141.90
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$74.60
NCB	06/12/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$2,880.30
NCB	06/12/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$387.68
NCB	06/12/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$9.53
NCB	06/12/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$153.95
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$24.95
NCB	06/12/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$45.85
NCB	06/27/2019	MARVIN'S PRODUCE	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$75.74
NCB	06/27/2019	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$151.60
NCB	06/27/2019	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$746.85
NCB	06/27/2019	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$12.75
NCB	06/27/2019	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$144.00
NCB	06/27/2019	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$247.70
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$418.81
NCB	06/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$32.15
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$112.91
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	(\$45.68)
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$153.81
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	(\$19.31)
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$233.41
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$222.66
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$548.31
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$41.73
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$76.77
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$39.25
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$669.97
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$71.43
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$76.19
NCB	06/03/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$123.18

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NCB	06/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	(\$32.15)
NCB	06/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$226.38
NCB	06/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$203.17
NCB	06/19/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$589.46
NCB	06/19/2019	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$400.58
NCB	06/27/2019	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$529.13
NCB	06/27/2019	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$609.01
NCB	06/27/2019	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$631.62
NCB	06/03/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1,675.84
NCB	06/03/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$925.82
NCB	06/03/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1,386.98
NCB	06/03/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$3,075.88
NCB	06/03/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$420.56
NCB	06/19/2019	FOLLETT SCHOOL SOLUTIONS , INC	238.112.00410.008.1000	PRIMARY SUPPLIES PIN	\$69,876.30
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,200.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$600.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,400.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,800.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,200.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,200.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$600.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$1,200.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$600.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$600.00
NCB	06/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$600.00
NCB	06/12/2019	UNITED CHEMICAL & SUPPLY	100.254.00323.014.9412	OPER/MAINT REPAIR AND	\$654.05

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NCB	06/27/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	MAINT SERV EMD OPER/MAINT STORES	\$987.65
NCB	06/03/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	PURCHASES BO SCH ADMIN NARCOTICS	\$231.55
NCB	06/03/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	INSPECTION BRW SCH ADMIN NARCOTIC	\$231.55
NCB	06/03/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	INSPECTION EMD SCH ADMIN NARCOTIC	\$231.55
NCB	06/03/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	INSPECTION NSD SCH ADMIN NARCOTIC	\$231.55
NCB	06/03/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
NCB	06/03/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	06/03/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	06/12/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	INSPECTION GFRCC SCH ADMIN PRINTING AND	\$208.53
NCB	06/03/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	BINDING GHS SCH ADMIN PRINTING AND	\$233.17
NCB	06/03/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	BINDING EMD SCH ADMIN PRINTING AND	\$926.54
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	BINDING EMD DESIGNATED SHARP	\$15.50
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	EXPENSE-RICE DESIGNATED SHARP	\$18.07
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	EXPENSE-LAKEVIEW DESIGNATED SHARP	\$23.24
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	EXPENSE-SPR DESIGNATED SHARP	\$15.85
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	EXPENSE-MAT DESIGNATED SHARP	\$21.14
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	EXPENSE-MER DESIGNATED SHARP	\$18.93
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	EXPENSE-PIN DESIGNATED SHARP	\$9.87
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	EXPENSE-HOD DESIGNATED SHARP	\$24.12
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	EXPENSE/SUPPLIES-WFD DESIGNATED SHARP	\$26.77
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	EXPENSE-BWR DESIGNATED SHARP	\$33.40
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	EXPENSE-NSD DESIGNATED SHARP	\$33.40
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	EXPENSE-WST DESIGNATED SHARP	\$41.54
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	EXPENSE-EHS DESIGNATED SHARP	\$65.23
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	EXPENSE-GHS DESIGNATED SHARP	\$15.13

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		CORPORATION		EXPENSE – GEN	
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$3.97
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$29.95
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP	\$4.31
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	EXPENSE ISC	
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP	\$12.94
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	EXPENSE ECC	
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$15.13
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$9.21
NCB	06/12/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$97.69
NCB	06/03/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$97.69
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP	\$371.19
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	EXPENSE-RICE	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP	\$474.29
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	EXPENSE-LAKEVIEW	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP	\$517.16
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	EXPENSE-SPR	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP	\$240.66
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	EXPENSE-MAT	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP	\$582.37
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	EXPENSE-MER	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP	\$518.96
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	EXPENSE-PIN	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP	\$208.53
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	EXPENSE-HOD	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP	\$488.45
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	EXPENSE/SUPPLIES-WFD	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP	\$360.04
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	EXPENSE-BWR	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP	\$761.15
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	EXPENSE-NSD	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP	\$549.68
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	EXPENSE-WST	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP	\$415.62
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	EXPENSE-EHS	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP	\$806.95
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	EXPENSE-GHS	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP	\$100.53
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	EXPENSE – GEN	
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.83
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,019.42
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,019.42
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP	\$29.79
NCB	06/19/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	EXPENSE ISC	











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NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$12.70
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$12.70
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$17.55
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$17.55
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$17.55
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$17.55
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$17.55
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$17.55
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$17.55
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$16.99
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$16.99
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$16.99
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$16.00
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$16.00
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$16.00
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$16.00
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$19.95
NCB	06/12/2019	CENTRAL PROGRAMS INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$127.60
					<u>\$188,968.85</u>
260317	06/04/2019	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$401.79
					<u>\$401.79</u>
260322	06/04/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$187.91
					<u>\$187.91</u>
260327	06/04/2019	BRUSTER'S OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$374.00
					<u>\$374.00</u>
260328	06/04/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$247.38
260328	06/04/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,463.33
260328	06/04/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69
260328	06/04/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,275.06
260328	06/04/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$82.46
260328	06/04/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$621.60
					<u>\$3,813.52</u>
260330	06/04/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$218.34
					<u>\$218.34</u>
260331	06/04/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$114.84
					<u>\$114.84</u>
260332	06/04/2019	CHARLESTON COUNTY SCHOOL DISTRICT_603073	100.145.00311.004.0000	HB INSTRUCTIONAL SERVICES SPR	\$1,566.25
					<u>\$1,566.25</u>
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$75.02

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260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL SPR OPER/MAINT UNIFORM	\$75.02
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL SPR OPER/MAINT UNIFORM	\$75.02
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL SPR OPER/MAINT UNIFORM	\$315.32
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL BO OPER/MAINT UNIFORM	\$315.32
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL BO OPER/MAINT UNIFORM	\$315.32
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL BO OPER/MAINT UNIFORM	\$315.32
260333	06/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL BO OPER/MAINT UNIFORM	\$315.32
					\$1,876.68
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
260334	06/04/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					\$6,260.06
260337	06/04/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$5,030.30
					\$5,030.30
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$2,028.24
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,432.42
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,105.87
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$32.67
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$52.04
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$34.62
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$40.96
260338	06/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$12,400.50

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		WORKS			\$23,127.32
260342	06/04/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$10,000.00
					\$10,000.00
260347	06/04/2019	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
260348	06/04/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$45.62
260348	06/04/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$119.44
					\$165.06
260351	06/04/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					\$275.00
260353	06/04/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$580.00
260353	06/04/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$480.00
260353	06/04/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$600.00
260353	06/04/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$500.00
260353	06/04/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$240.00
					\$2,400.00
260356	06/04/2019	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
260362	06/04/2019	LAKELAND SIGN & BANNER	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$433.35
					\$433.35
260364	06/04/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$131.51
					\$131.51
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$229.46
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$399.94
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$229.46
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$95.43
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$229.46
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$399.94
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$26.87

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260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	TRANSP REPAIRS & MAINT SERVICES	\$229.46
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	TRANSP REPAIRS & MAINT SERVICES	\$38.60
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	TRANSP REPAIRS & MAINT SERVICES	\$411.79
260367	06/04/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	TRANSP REPAIRS & MAINT SERVICES	\$422.51
					<hr/> \$2,712.92
260369	06/04/2019	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,059.75
					<hr/> \$2,059.75
260370	06/04/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$250.67
					<hr/> \$250.67
260373	06/04/2019	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,275.00
260373	06/04/2019	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$59.52
					<hr/> \$1,334.52
260382	06/04/2019	OLD MAIN CATERING	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$245.09
					<hr/> \$245.09
260384	06/04/2019	PLAYSAFE	100.271.00395.014.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
260384	06/04/2019	PLAYSAFE	100.271.00395.017.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
					<hr/> \$20,000.00
260386	06/04/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$128.04
					<hr/> \$128.04
260388	06/04/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$436.62
					<hr/> \$436.62
260392	06/04/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$149.88
					<hr/> \$149.88
260395	06/04/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$464.58
					<hr/> \$464.58
260399	06/04/2019	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$672.42
					<hr/> \$672.42
260400	06/04/2019	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR	\$29.18

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260400	06/04/2019	Employee Vendor	100.223.00332.008.9000	TRAVEL MAT STUDENT FACILITATOR	\$20.43
260400	06/04/2019	Employee Vendor	100.223.00332.005.9000	TRAVEL PIN STUDENT FACILITATOR	\$38.82
260400	06/04/2019	Employee Vendor	100.223.00332.008.9000	TRAVEL MAT STUDENT FACILITATOR	\$61.90
260400	06/04/2019	Employee Vendor	100.223.00332.005.9000	TRAVEL PIN STUDENT FACILITATOR	\$32.38
260400	06/04/2019	Employee Vendor	100.223.00332.008.9000	TRAVEL MAT STUDENT FACILITATOR	\$51.03
260400	06/04/2019	Employee Vendor	100.223.00332.005.9000	TRAVEL PIN STUDENT FACILITATOR	\$77.68
260400	06/04/2019	Employee Vendor	100.223.00332.008.9000	TRAVEL MAT STUDENT FACILITATOR	\$5.57
					<hr/> \$316.99
260402	06/04/2019	SMOKE HOUSE BBQ & HOME COOKING	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$196.20
					<hr/> \$196.20
260403	06/04/2019	SNA OF SC	600.256.00332.002.0000	TRAVEL LR - RICE	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.004.0000	TRAVEL LR - SPR	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.005.0000	TRAVEL LR - MAT	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.006.0000	TRAVEL LR - MER	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.008.0000	TRAVEL LR - PIN	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.009.0000	TRAVEL LR - HOD	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.010.0000	TRAVEL LR - WFD	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.011.0000	TRAVEL LR - BRW	\$100.00
260403	06/04/2019	SNA OF SC	600.256.00332.013.0000	TRAVEL LR - ECC	\$50.00
260403	06/04/2019	SNA OF SC	600.256.00332.014.0000	TRAVEL LR - EMD	\$100.00
260403	06/04/2019	SNA OF SC	600.256.00332.015.0000	TRAVEL LR - NSD	\$100.00
260403	06/04/2019	SNA OF SC	600.256.00332.016.0000	TRAVEL LR - WST	\$100.00
260403	06/04/2019	SNA OF SC	600.256.00332.017.0000	TRAVEL LR - GHS	\$100.00
260403	06/04/2019	SNA OF SC	600.256.00332.019.0000	TRAVEL LR - GEN	\$50.00
					<hr/> \$950.00
260404	06/04/2019	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$521.57
					<hr/> \$521.57
260411	06/04/2019	TMS SOUTH	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$437.36
					<hr/> \$437.36
260413	06/04/2019	UNIVERSITY OF SOUTH CAROLINA....	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,284.00
					<hr/> \$1,284.00
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$215.21
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.14
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$289.54

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260415	06/04/2019	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$284.01
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$320.43
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$227.36
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$255.54
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$275.53
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$363.73
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$124.50
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$275.60
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$663.82
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$305.96
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$434.02
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$634.31
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$394.26
260415	06/04/2019	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$7,382.03
260415	06/04/2019	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$106.60
					<u>\$12,763.59</u>
260416	06/04/2019	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65
					<u>\$271.65</u>
260418	06/04/2019	WHITE'S FLORIST	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$60.94
260418	06/04/2019	WHITE'S FLORIST	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$60.94
					<u>\$121.88</u>
260424	06/10/2019	B & F INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$135.81
					<u>\$135.81</u>
260425	06/10/2019	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,107.45
260425	06/10/2019	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,107.45
					<u>\$2,214.90</u>
260427	06/10/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$143.73
					<u>\$143.73</u>
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$103.75
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$94.03



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$200.58
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.81
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$198.17
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$142.64
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$124.42
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2.81
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.24
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.52
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$162.88
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.05
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.10
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.82
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$155.44
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$202.55
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$134.14
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$37.30
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$203.39
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$96.83
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$217.21
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.17
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$104.56
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$139.62
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$153.57
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$173.41
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.10
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.14
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$155.44
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$172.60
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$66.06
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.32
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$180.76
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.49
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$188.84
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$125.01
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$95.24
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.68
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.14
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$152.36
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.33
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.82
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.78
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$116.58
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.71
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$153.57
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.67
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$209.90
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$115.86
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.91
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172.22
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$124.81

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260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.16
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.52
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$162.89
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.05
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.06
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.06
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$136.01
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$183.12
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$1.89)
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$103.36
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.67
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$188.84
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.10
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.81
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.16
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.00
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$86.69
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$132.11
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.83
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.33
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.78
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.82
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$136.01
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$202.55
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.78
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$75.38
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$188.84
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.78
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$188.84
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.16
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.32
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.16
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.79
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.83
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.10
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.82
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$136.01
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$170.97
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.14
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.67
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$159.70
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.10
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.13
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.16
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.08
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.16
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$104.14
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.83
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.05
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$94.81

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260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$207.49
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$136.01
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$151.94
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$93.65
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.71
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$169.41
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.49
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.41
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$141.83
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.65
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.16
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$113.46
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.83
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.33
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$56.73
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$169.41
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$136.01
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$161.26
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.71
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$75.00
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$225.76
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.81
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.09
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$94.43
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.00
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$38.08
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$84.32
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.83
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$28.76
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$103.75
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$68.01
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$132.11
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$38.08
260430	06/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$38.08
					<hr/>
					\$16,525.74
260433	06/10/2019	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$64.96
260433	06/10/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$53.59
					<hr/>
					\$118.55
260435	06/10/2019	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$110.20
					<hr/>
					\$110.20
260436	06/10/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$107.46
260436	06/10/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$185.51
260436	06/10/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$104.60
					<hr/>
					\$397.57

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260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$61.32
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$87.78
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$61.32
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$61.32
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$61.32
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
260439	06/10/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$61.32
					<u>\$61.32</u>
					\$996.66
260446	06/10/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$217.85
260446	06/10/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<u>\$387.85</u>
260448	06/10/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$94.00
260448	06/10/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$287.00</u>
260449	06/10/2019	EDUCATORS PUBLISHING SERVICE..	100.113.00410.006.9000	ELEM	\$1,122.10
					<u>\$1,122.10</u>
260451	06/10/2019	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$132.68
260451	06/10/2019	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$373.24
260451	06/10/2019	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$282.72
260451	06/10/2019	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$236.84
260451	06/10/2019	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.84
260451	06/10/2019	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$102.92
					<u>\$1,179.24</u>
260452	06/10/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$26.48
260452	06/10/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$87.92

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260452	06/10/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$59.67
260452	06/10/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$48.82
260452	06/10/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.18
260452	06/10/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$171.49
					<hr/> \$400.56
260453	06/10/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00540.018.0000	VOC EQUIPMENT GFRCC	\$352.51
					<hr/> \$352.51
260458	06/10/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$160.32
					<hr/> \$160.32
260459	06/10/2019	GREENWOOD SCHOOL DIST 50	600.256.00410.204.0000	SUPPLIES LR - DIS	\$1,390.00
					<hr/> \$1,390.00
260462	06/10/2019	MATHIS PLUMBING & HEATING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$570.00
					<hr/> \$570.00
260463	06/10/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$179.48
260463	06/10/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<hr/> \$372.48
260464	06/10/2019	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$126.27
					<hr/> \$126.27
260465	06/10/2019	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$21.99
260465	06/10/2019	Employee Vendor	100.223.00332.013.9000	STUDENT FACILITATOR TRAVEL ECC	\$18.91
260465	06/10/2019	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$57.76
260465	06/10/2019	Employee Vendor	100.223.00332.013.9000	STUDENT FACILITATOR TRAVEL ECC	\$11.38
					<hr/> \$110.04
260466	06/10/2019	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$102.24
					<hr/> \$102.24
260467	06/10/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
260467	06/10/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00
					<hr/> \$220.00
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$197.54

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260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$120.69
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$162.44
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$115.73
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$372.00
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$310.00
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$173.60
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$115.73
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$217.00
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$151.28
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$120.69
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$198.40
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$644.80
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$310.00
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$173.60
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$115.74
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$120.70
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$151.28
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$217.00
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$372.00
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$719.20
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$210.80
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORTATION	\$77.75
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORTATION	\$66.96
260471	06/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORTATION	\$89.28
260471	06/10/2019	OFFICE OF FINANCE/BUS	251.251.00331.015.0000	STUDENT TRANSPORTATION	\$156.24

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		PERMITS_403300			
260471	06/10/2019	OFFICE OF FINANCE/BUS	395.271.00660.017.0000	PUPIL SERV ACTIVITIES	\$35.96
		PERMITS_403300		STUDENT TRANSPORTATION	
260471	06/10/2019	OFFICE OF FINANCE/BUS	395.271.00660.017.0000	PUPIL SERV ACTIVITIES	\$26.04
		PERMITS_403300		STUDENT TRANSPORTATION	
260471	06/10/2019	OFFICE OF FINANCE/BUS	395.271.00660.017.0000	PUPIL SERV ACTIVITIES	\$47.12
		PERMITS_403300		STUDENT TRANSPORTATION	
					<hr/>
					\$5,830.49
260472	06/10/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV	\$153.84
				TRAVEL HR	
					<hr/>
					\$153.84
260477	06/10/2019	RIVALS TEAM SPORTS & PRINT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$465.45
260477	06/10/2019	RIVALS TEAM SPORTS & PRINT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$90.95
260477	06/10/2019	RIVALS TEAM SPORTS & PRINT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$324.00
					<hr/>
					\$880.40
260479	06/10/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<hr/>
					\$170.00
260484	06/10/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV	\$287.68
				TRAVEL HR	
					<hr/>
					\$287.68
260485	06/10/2019	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR	\$155.15
				TRAVEL BRW	
					<hr/>
					\$155.15
260487	06/10/2019	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR	\$102.87
				TRAVEL GHS	
					<hr/>
					\$102.87
260489	06/10/2019	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$33.85
260489	06/10/2019	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.84
260489	06/10/2019	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$33.85
260489	06/10/2019	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$38.55
					<hr/>
					\$140.09
260490	06/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,631.16
260490	06/10/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$15.75
				CHARGE-HOD	
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$44.89
260490	06/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,447.41
260490	06/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,028.10
260490	06/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,162.58
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,068.21
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,846.00
260490	06/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,586.30
260490	06/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,920.83
260490	06/10/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$15.75
				CHARGE-WFD	

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260490	06/10/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$15.75
260490	06/10/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$15.75
260490	06/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$15.75
260490	06/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$28.35
260490	06/10/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$15.75
260490	06/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$28.35
260490	06/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,317.22
260490	06/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,666.88
260490	06/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,887.07
260490	06/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,483.06
260490	06/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,410.24
260490	06/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,271.69
260490	06/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,672.66
260490	06/10/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$15.75
260490	06/10/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$15.75
260490	06/10/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.35
260490	06/10/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$78.75
260490	06/10/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.60
260490	06/10/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$15.75
260490	06/10/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$15.75
260490	06/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,544.63
260490	06/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,350.83
260490	06/10/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$25.71
260490	06/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,724.77
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,134.26
260490	06/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,920.11
260490	06/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,336.17
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,942.59
260490	06/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,109.60
260490	06/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,283.92
260490	06/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,990.87
260490	06/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,631.02
260490	06/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,514.19
260490	06/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$983.79
260490	06/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$552.54
260490	06/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,631.84



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260490	06/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$54.48
260490	06/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$830.02
260490	06/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$122.77
260490	06/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,811.70
260490	06/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,299.86
260490	06/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,379.76
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,557.61
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,135.50
260490	06/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,552.51
260490	06/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,629.92
260490	06/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,931.39
260490	06/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,108.49
260490	06/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$998.35
260490	06/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,488.59
260490	06/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,468.43
260490	06/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,264.38
260490	06/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,058.83
260490	06/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.00
260490	06/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$804.96
260490	06/10/2019	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$1,168.91
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,861.07
260490	06/10/2019	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,912.70
260490	06/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$66.00
260490	06/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$33.00
260490	06/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,483.73
260490	06/10/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,441.83
260490	06/10/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$908.99
260490	06/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$723.24
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$110.28
260490	06/10/2019	US FOODS	600.256.00410.204.0000	SUPPLIES LR - DIS	\$210.34
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$25.41)
260490	06/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$52.02)
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$44.89)
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$17.49)
260490	06/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	(\$3.15)
260490	06/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$45.53)
260490	06/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$124.11)
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$18.05)
260490	06/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$227.57)
260490	06/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$101.64)
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$118.14)
260490	06/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$10.96)
260490	06/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$45.63)
260490	06/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$50.99)
260490	06/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$74.00)
260490	06/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$27.24)
260490	06/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$18.05)
260490	06/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$67.25)
					\$155,866.56

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260491	06/10/2019	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$40.00
260491	06/10/2019	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$65.00
260491	06/10/2019	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$90.00
260491	06/10/2019	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.00
260491	06/10/2019	VEGA LOCKSMITH LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$75.00
					<hr/> \$300.00
260496	06/10/2019	MARINA INN AT GRANDE DUNES	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$783.60
					<hr/> \$783.60
260497	06/12/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$33.12
260497	06/12/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$33.13
260497	06/12/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$33.13
260497	06/12/2019	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$33.13
260497	06/12/2019	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$33.13
260497	06/12/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$33.13
					<hr/> \$198.77
260498	06/12/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$678.00
					<hr/> \$678.00
260500	06/12/2019	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4,429.80
					<hr/> \$4,429.80
260501	06/12/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$38.41
260501	06/12/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$133.35
260501	06/12/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$38.29
260501	06/12/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$68.30
					<hr/> \$278.35
260503	06/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.47
260503	06/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$34.13
260503	06/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.95
260503	06/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$113.15
260503	06/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.71
260503	06/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.65
260503	06/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$124.45
					<hr/> \$389.51
260504	06/12/2019	CASCADE WATER SERVICES	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					<hr/> \$428.00
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$31.58
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL PIN	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$62.95
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$58.68
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$135.39
				RENTAL EMD	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$70.58
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$70.47
				RENTAL BRW	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$41.53
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$58.68
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL HOD	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$31.58
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$62.95
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$70.47
				RENTAL BRW	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$70.58
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$41.53
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$135.39
				RENTAL EMD	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$30.10
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL HOD	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$62.95
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$58.68
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$70.47
				RENTAL BRW	
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$70.58
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	

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260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$41.53
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$135.39
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$30.10
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$58.68
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$62.95
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$70.58
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$41.53
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$135.39
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$30.10
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$58.68
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
260505	06/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$62.95
					<u>\$3,584.14</u>
260506	06/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$12.30
260506	06/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$34.23
260506	06/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$35.24
260506	06/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$27.96
260506	06/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$52.10
					<u>\$161.83</u>
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,142.09
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,299.00
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$64.29
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.98
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.98
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$54.33
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.98

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.98
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$69.99
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$57.99
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21.06
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$456.75
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$95.82
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$102.46
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$59.16
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.48
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$121.77
260507	06/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.93
260507	06/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.55
260507	06/12/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$10.90
260507	06/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.36
260507	06/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$60.03
					<hr/> \$9,708.88
260509	06/12/2019	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$5,000.00
					<hr/> \$5,000.00
260512	06/12/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$42.80
260512	06/12/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$253.00
260512	06/12/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$68.05
260512	06/12/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$42.05
260512	06/12/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$104.53
260512	06/12/2019	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$746.45
260512	06/12/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1,704.94
260512	06/12/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$96.60
260512	06/12/2019	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$14.98
					<hr/> \$3,073.40
260514	06/12/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$738.72
260514	06/12/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$2,028.72
260514	06/12/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,204.42
					<hr/> \$4,971.86
260515	06/12/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,597.24
					<hr/> \$5,597.24
260516	06/12/2019	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$14.10
260516	06/12/2019	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$14.10
260516	06/12/2019	Employee Vendor	100.213.00332.005.0010	HEALTH SERV TRAVEL OT	\$14.10

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260516	06/12/2019	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	\$14.08
260516	06/12/2019	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$19.53
260516	06/12/2019	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$19.53
260516	06/12/2019	Employee Vendor	100.213.00332.005.0010	HEALTH SERV TRAVEL OT	\$19.53
260516	06/12/2019	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	\$19.54
					<hr/>
					\$134.51
260517	06/12/2019	HODGES ELEMENTARY SCHOOL	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$29.36
260517	06/12/2019	HODGES ELEMENTARY SCHOOL	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$34.79
260517	06/12/2019	HODGES ELEMENTARY SCHOOL	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$49.00
					<hr/>
					\$113.15
<hr/>					
260519	06/12/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$134.71
					<hr/>
					\$134.71
260520	06/12/2019	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$30.00
260520	06/12/2019	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$125.00
260520	06/12/2019	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$48.00
260520	06/12/2019	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$48.00
					<hr/>
					\$251.00
260521	06/12/2019	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$386.08
					<hr/>
					\$386.08
260522	06/12/2019	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$781.50
					<hr/>
					\$781.50
260524	06/12/2019	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$72.93
260524	06/12/2019	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$90.09
					<hr/>
					\$163.02
260525	06/12/2019	Employee Vendor	100.145.00332.003.0000	HB TRAVEL LAK	\$76.56
260525	06/12/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$33.60
					<hr/>
					\$110.16
260527	06/12/2019	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					<hr/>
					\$5,000.00
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$76.04
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$20.22
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$30.42
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$253.02
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$35.69
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$80.75

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260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$106.72
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$29.50
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$8.21
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$48.48
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$54.22
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$54.22
260528	06/12/2019	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$59.60
					<hr/> \$857.09
260529	06/12/2019	PSAE	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$275.00
					<hr/> \$275.00
260530	06/12/2019	REGENTS OF THE UNIVERSITY OF MINNESOTA	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$10,613.00
					<hr/> \$10,613.00
260531	06/12/2019	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$204.16
					<hr/> \$204.16
260534	06/12/2019	SCASA	100.233.00332.008.9000	SCH ADMIN TRAVEL PIN	\$305.00
					<hr/> \$305.00
260536	06/12/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$3.84
260536	06/12/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$30.87
260536	06/12/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$30.87
260536	06/12/2019	Employee Vendor	100.127.00332.006.0000	LD TRAVEL MER	\$18.62
260536	06/12/2019	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$10.53
260536	06/12/2019	Employee Vendor	100.161.00332.015.0000	AUTISM TRAVEL NSD	\$10.53
					<hr/> \$105.26
260537	06/12/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$26.10
260537	06/12/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$968.76
					<hr/> \$994.86
260538	06/12/2019	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
260539	06/12/2019	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$14.34
260539	06/12/2019	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$14.34
260539	06/12/2019	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$14.34

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260539	06/12/2019	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$14.34
260539	06/12/2019	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$14.34
260539	06/12/2019	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$14.34
260539	06/12/2019	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$14.36
					<hr/>
					\$100.40
260541	06/12/2019	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$647.01
260541	06/12/2019	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$31.27)
					<hr/>
					\$615.74
260542	06/12/2019	VARITRONICS LLC	100.113.00410.006.9000	ELEM	\$8,313.90
					<hr/>
					\$8,313.90
260546	06/12/2019	WESTVIEW MIDDLE SCHOOL	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$19.84
260546	06/12/2019	WESTVIEW MIDDLE SCHOOL	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$209.64
					<hr/>
					\$229.48
260549	06/12/2019	WU-10 GRAPHICS	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$477.35
260549	06/12/2019	WU-10 GRAPHICS	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$120.00
260549	06/12/2019	WU-10 GRAPHICS	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$585.00
260549	06/12/2019	WU-10 GRAPHICS	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$45.00
					<hr/>
					\$1,227.35
260550	06/12/2019	ZSPACE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$28,106.23
260550	06/12/2019	ZSPACE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$6,798.77
260550	06/12/2019	ZSPACE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$22,200.00
					<hr/>
					\$57,105.00
260551	06/17/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,800.00
					<hr/>
					\$2,800.00
260555	06/17/2019	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$593.00
260555	06/17/2019	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$889.23
					<hr/>
					\$1,482.23
260556	06/17/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$398.04
260556	06/17/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$216.64
260556	06/17/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$293.10
260556	06/17/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$156.90
260556	06/17/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT	\$248.17



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				COMMUNICATION NSD	\$1,312.85
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$72.30
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$32.58
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$368.42
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$657.26
260557	06/17/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.85
260557	06/17/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.08
260557	06/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$33.07
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$52.26
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$72.30
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$32.58
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$365.51
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$118.35
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$62.34
260557	06/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$33.07
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$72.30
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$32.58
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$355.98
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$62.34
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$52.26
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
260557	06/17/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.85
260557	06/17/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.08

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260557	06/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$33.07
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$213.49
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$32.58
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$339.81
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$62.34
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$52.26
260557	06/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$33.07
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$32.58
260557	06/17/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					\$4,282.07
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$322.50
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$2,709.00
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$96.75
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$64.50
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	(\$396.00)
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$645.00
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$7,159.50
260558	06/17/2019	COLLEGE BOARD_604617	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$64.50
					\$10,665.75
260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$306.34
260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$407.61
260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$25.37
260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.50

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260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.94
260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$308.43
260559	06/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$974.44
					\$2,056.87
260561	06/17/2019	Employee Vendor	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$29.89
260561	06/17/2019	Employee Vendor	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$78.98
					\$108.87
260562	06/17/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
260562	06/17/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,092.50
260562	06/17/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,860.00
260562	06/17/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,860.00
					\$7,905.00
260563	06/17/2019	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$18.85
260563	06/17/2019	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$39.21
260563	06/17/2019	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$12.99
260563	06/17/2019	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$8.12
260563	06/17/2019	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$13.80
260563	06/17/2019	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$30.56
					\$123.53
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$38.56
260566	06/17/2019	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$14.96
260566	06/17/2019	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$14.98
260566	06/17/2019	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$14.98
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$200.00
260566	06/17/2019	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$403.76
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$180.50
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$59.18
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$162.98
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$44.11
260566	06/17/2019	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$54.55
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$237.84
260566	06/17/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$42.13
					\$1,468.53
260572	06/17/2019	KAMO INC	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$2,652.53

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					\$2,652.53
260573	06/17/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$114.71
					\$114.71
260574	06/17/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$219.76
260574	06/17/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$219.76
260574	06/17/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$219.76
260574	06/17/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$219.76
260574	06/17/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$219.76
					\$1,098.80
260575	06/17/2019	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$7,635.00
					\$7,635.00
260576	06/17/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$85.84
260576	06/17/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$34.57
					\$120.41
260578	06/17/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,725.00
					\$4,725.00
260582	06/17/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$185.35
260582	06/17/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$148.28
260582	06/17/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$92.68
					\$426.31
260583	06/17/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$104.92
260583	06/17/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					\$297.92
260584	06/17/2019	REED TECH INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$812.50
					\$812.50
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$853.30
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$662.24
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$226.07
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2,503.77
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$399.84

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260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$577.55
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$120.00
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$166.11
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$104.12
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$10.65
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$21.00
260585	06/17/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$97.00
					\$5,741.65
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$5.04
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.08
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$4.90
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$3.30
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$3.82
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.80
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$2.69
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$5.06
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$7.70
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.57
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$23.20
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$13.52
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$16.48
260587	06/17/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$36.57
					\$130.73
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$3.85
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$3.76
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$6.56
260588	06/17/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$28.56
260588	06/17/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.14
260588	06/17/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.74

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260588	06/17/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$36.44
260588	06/17/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$29.45
260588	06/17/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$29.45)
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES	\$79.59
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$1.12
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$125.44
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$1.12
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$4.76
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$1.12
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.39
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.76
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$19.74
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$3.57
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$6.65
260588	06/17/2019	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$188.97
260588	06/17/2019	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$692.95
260588	06/17/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$75.38
260588	06/17/2019	SC DEPT REVENUE & TAXATION	207.115.00540.018.0000	VOC EQUIPMENT GFRC	\$67.14
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$49.38)
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$167.77
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$8.37
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$32.91
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$29.89
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$26.25
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$20.89
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.96
260588	06/17/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$172.90
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$162.96
260588	06/17/2019	SC DEPT REVENUE & TAXATION	399.266.00445.001.0000	TECHNOLOGY SUPPLIES DIST	\$36.90
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$24.22
260588	06/17/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$120.97
260588	06/17/2019	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$31.01
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$70.88
260588	06/17/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$90.97
260588	06/17/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$39.80

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260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.08
260588	06/17/2019	SC DEPT REVENUE & TAXATION	100.126.00410.012.0000	SH SUPPLIES ISC	\$9.38
260588	06/17/2019	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$17.59
260588	06/17/2019	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$17.59
260588	06/17/2019	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.86
					<hr/> \$2,417.52
260589	06/17/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$365.00
260589	06/17/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$210.00
260589	06/17/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$210.00
					<hr/> \$785.00
260590	06/17/2019	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$1,527.50
					<hr/> \$1,527.50
260591	06/17/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,581.30
					<hr/> \$1,581.30
260592	06/17/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,160.00
260592	06/17/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
260592	06/17/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,920.00
					<hr/> \$6,480.00
260593	06/17/2019	SOUTHSIDE CAB COMPANY INC.	100.127.00332.015.0000	LD TRAVEL NSD	\$60.00
260593	06/17/2019	SOUTHSIDE CAB COMPANY INC.	100.161.00332.011.0000	AUTISM TRAVEL BRW	\$364.00
					<hr/> \$424.00
260594	06/17/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,452.50
					<hr/> \$4,452.50
260595	06/17/2019	Employee Vendor	100.161.00332.005.0000	AUTISM TRAVEL MAT	\$23.32
260595	06/17/2019	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$23.31
260595	06/17/2019	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$32.82
260595	06/17/2019	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$49.72
					<hr/> \$129.17
260596	06/17/2019	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$96.86
260596	06/17/2019	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$110.78
					<hr/> \$207.64
260597	06/17/2019	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$637.50
				-	<hr/> \$637.50
260598	06/17/2019	VEGA LOCKSMITH LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$40.00
260598	06/17/2019	VEGA LOCKSMITH LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$30.00
260598	06/17/2019	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$87.50
					<hr/> \$157.50

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260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
260599	06/17/2019	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.83
260601	06/17/2019	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$57.74
260601	06/17/2019	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$57.74
					\$115.48
260604	06/19/2019	ALLIANCE PACKAGING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,585.58
					\$2,585.58
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$116.98



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260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$116.98
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$116.98
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$105.28
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$231.59
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$51.46
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$79.25
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$93.56
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$140.36
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$526.45
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$210.58
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$116.98
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$152.05
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$81.85
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$491.38
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$607.36
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$289.94
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$46.52
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$465.76
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$65.09
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$39.36
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$46.35
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$216.57
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$37.22
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$195.58
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$276.37

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260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$141.11
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$788.06
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$104.14
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$484.92
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$316.68
260605	06/19/2019	AUTO BODY TOOLMART	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$355.22
					\$7,107.98
260606	06/19/2019	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,953.20
260606	06/19/2019	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$369.15
260606	06/19/2019	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,107.45
					\$4,429.80
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$61.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$61.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$61.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.74
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$61.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.74
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$61.32
260609	06/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.32
					\$1,214.44
260610	06/19/2019	CLARENDON SCHOOL DISTRICT THREE	100.412.00720.204.2000	TRANSFER	\$165.60
					\$165.60
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$849.14
260611	06/19/2019	COMMISSIONERS OF PUBLIC	100.254.00321.005.0000	OPER/MAINT PUBLIC	\$947.19

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		WORKS		UTILITY SERVICES MAT	
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$192.73
		WORKS		UTILITY SERVICES OLD CEN	
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,638.30
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$32.30
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$922.79
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$31.77
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,006.25
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$81.45
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$369.31
		WORKS		UTILITY SERVICES HOD	
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$675.79
		WORKS		UTILITY SERVICES GEC	
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$140.40
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$412.19
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$323.01
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$41.36
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,043.62
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$128.59
260611	06/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,275.11
					<hr/>
					\$22,111.30
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,381.01
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,762.46
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$296.09
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27,475.32
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$887.15
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$304.65
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,094.94
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$232.01
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,026.02
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.84
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$99.44
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.13
260612	06/19/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,842.31
260612	06/19/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,321.78
260612	06/19/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$358.42
260612	06/19/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,601.62
260612	06/19/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$33.99

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$46,869.18
260613	06/19/2019	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$219.98
					\$219.98
260614	06/19/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$582.29
					\$582.29
260615	06/19/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$40.64
260615	06/19/2019	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$605.42
260615	06/19/2019	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$707.36
					\$1,353.42
260616	06/19/2019	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$4,000.00
260616	06/19/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,496.87
260616	06/19/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,841.94
260616	06/19/2019	GREENWOOD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$424.00
					\$8,762.81
260617	06/19/2019	GREENWOOD SCHOOL DIST 50	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$800.00
260617	06/19/2019	GREENWOOD SCHOOL DIST 50	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$52.00
260617	06/19/2019	GREENWOOD SCHOOL DIST 50	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$104.00
					\$956.00
260618	06/19/2019	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$2,522.29
					\$2,522.29
260619	06/19/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	203.123.00410.012.0000	OH SUPPLIES ISC	\$11,250.00
260619	06/19/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	203.123.00410.012.0000	OH SUPPLIES ISC	\$23,340.92
					\$34,590.92
260622	06/19/2019	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$798.69
					\$798.69
260623	06/19/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$10.57
260623	06/19/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$10.00
260623	06/19/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$20.68
260623	06/19/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$124.29
260623	06/19/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$23.43
260623	06/19/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$80.25
260623	06/19/2019	LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$13.74

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260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$123.46
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$19.06
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$96.00
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$33.17
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$106.90
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$145.02
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$487.22
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$120.00
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$151.70
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$62.56
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$32.47
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$90.45
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$172.43
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$82.68
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$19.20
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$275.95
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$65.37
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$188.15
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$84.53
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$55.55
260623	06/19/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$88.50
					\$2,783.33
260624	06/19/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$175.65
260624	06/19/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$103.75
260624	06/19/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$452.02
260624	06/19/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,255.51

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260624	06/19/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$54.27
260624	06/19/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,149.89
					<u>\$7,191.09</u>
260626	06/19/2019	MCCASLAN'S BOOK STORE INC	210.139.00410.013.0000	EC SUPPLIES ECC	\$115.56
260626	06/19/2019	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,597.88
					<u>\$1,713.44</u>
260627	06/19/2019	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$297.03
					<u>\$297.03</u>
260628	06/19/2019	MMSGGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$977.98
260628	06/19/2019	MMSGGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$620.60
260628	06/19/2019	MMSGGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$218.17
					<u>\$1,816.75</u>
260629	06/19/2019	NORTHSIDE MIDDLE SCHOOL	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$31.17
260629	06/19/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$24.93
260629	06/19/2019	NORTHSIDE MIDDLE SCHOOL	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$107.71
260629	06/19/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$1,200.00
260629	06/19/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$30.00
260629	06/19/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$29.96
260629	06/19/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$28.88
					<u>\$1,452.65</u>
260630	06/19/2019	OFFICE MAX	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$657.70
					<u>\$657.70</u>
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,478.17
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,518.44
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,701.68
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,406.88
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,921.94
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$59.99
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$89.33
260631	06/19/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$750.49
					<u>\$10,926.92</u>

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260633	06/19/2019	SCDE.....	924.000.47400.000.0000	REVENUE COLLECTED IN ADVANCE	\$36,849.00 <hr/> \$36,849.00
260634	06/19/2019	SCHOOL DISTRICT OF OCONEE COUNTY	100.412.00720.204.2000	TRANSFER	\$194.58 <hr/> \$194.58
260635	06/19/2019	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$111.36 <hr/> \$111.36
260637	06/19/2019	SOUTHEASTERN BOOTH	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$5,567.97 <hr/> \$5,567.97
260639	06/19/2019	WESTVIEW MIDDLE SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$2,436.00
260639	06/19/2019	WESTVIEW MIDDLE SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,236.00 <hr/> \$3,672.00
260673	06/25/2019	ACT INC - FINANCE	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$17,766.00 <hr/> \$17,766.00
260675	06/25/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$3,907.78
260675	06/25/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES SPR	\$3,907.78
260675	06/25/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$3,907.78
260675	06/25/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,907.77 <hr/> \$15,631.11
260676	06/25/2019	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,728.75
260676	06/25/2019	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,728.75 <hr/> \$9,457.50
260677	06/25/2019	BERKELEY COUNTY SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$129.66 <hr/> \$129.66
260678	06/25/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$58.40
260678	06/25/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$131.58
260678	06/25/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$95.03 <hr/> \$285.01
260679	06/25/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$147.80
260679	06/25/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00 <hr/> \$317.80

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260680	06/25/2019	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.04 \$123.04
260681	06/25/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$113.88
260681	06/25/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$164.34
260681	06/25/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$209.20
260681	06/25/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$3.32 \$490.74
260684	06/25/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$11,250.00 \$11,250.00
260685	06/25/2019	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$436.80 \$436.80
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,119.15
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,944.66
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,898.85
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$343.46
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$639.76
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$151.05
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$189.48
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$580.78
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$32.55
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.14
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$536.69
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$133.95
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,551.53
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$795.71
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,174.40
260686	06/25/2019	COMMISSIONERS OF PUBLIC	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$420.51



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		WORKS		UTILITY SERVICES TRANS	
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.61
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.59
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,770.35
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,608.62
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$65.65
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.93
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,237.93
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.85
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$18.60
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$617.71
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,306.95
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,325.88
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$63.87
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,617.09
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$47.86
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$335.49
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$25.91
260686	06/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,813.69
					<hr/>
					\$62,510.25
260687	06/25/2019	CORLEY'S MARKET	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,581.59
					<hr/>
					\$1,581.59
260688	06/25/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$436.00
					<hr/>
					\$436.00
260689	06/25/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$10,000.00
					<hr/>
					\$10,000.00
260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$208.98
260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$226.96
260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,904.92

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260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,639.44
260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$194.50
260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,677.82
260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$173.24
260690	06/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$159.37
					<u>\$7,185.23</u>
260692	06/25/2019	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$419.40
					<u>\$419.40</u>
260695	06/25/2019	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$1,042.40
					<u>\$1,042.40</u>
260696	06/25/2019	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV	\$415.32
				INSERV/STAFF TRAINING HR	
260696	06/25/2019	Employee Vendor	100.224.00690.009.9000	INSTR IMPROV INSERV	\$419.80
				OTHER OBJECTS HOD	
					<u>\$835.12</u>
260697	06/25/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.205.0000	INSTR IMPROV INSERV	\$212.50
				SUPPLIES HR	
					<u>\$212.50</u>
260699	06/25/2019	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$255.79
					<u>\$255.79</u>
260700	06/25/2019	HOUGHTON MIFFLIN HARCOURT PUB CO	201.112.00410.006.0000	PRIM SUPPLIES MER	\$14,980.00
260700	06/25/2019	HOUGHTON MIFFLIN HARCOURT PUB CO	201.112.00410.006.0000	PRIM SUPPLIES MER	\$0.00
					<u>\$14,980.00</u>
260701	06/25/2019	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$436.80
					<u>\$436.80</u>
260703	06/25/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$654.33
					<u>\$654.33</u>
260704	06/25/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$89.70
260704	06/25/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$65.37
260704	06/25/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$40.38
260704	06/25/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$24.19
260704	06/25/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$2.95
260704	06/25/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$48.00
260704	06/25/2019	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$250.00
260704	06/25/2019	LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$229.00

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260704	06/25/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$654.84
260704	06/25/2019	SCHOOL LAKEVIEW ELEMENTARY	100.112.00410.003.9000	PRIMARY	\$35.00
260704	06/25/2019	SCHOOL LAKEVIEW ELEMENTARY	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$30.00
					<hr/> \$1,469.43
260705	06/25/2019	LAURENS COUNTY SCHOOL DIST 56	100.412.00720.204.2000	TRANSFER	\$1,789.70
					<hr/> \$1,789.70
260706	06/25/2019	LEARNING WITHOUT TEARS	822.213.00410.012.2220	O/T SUPPLIES – ISC	\$105.67
260706	06/25/2019	LEARNING WITHOUT TEARS	822.213.00410.012.2220	O/T SUPPLIES – ISC	\$28.25
260706	06/25/2019	LEARNING WITHOUT TEARS	822.213.00410.012.2220	O/T SUPPLIES – ISC	\$105.67
260706	06/25/2019	LEARNING WITHOUT TEARS	822.213.00410.012.2220	O/T SUPPLIES – ISC	\$173.61
260706	06/25/2019	LEARNING WITHOUT TEARS	822.213.00410.012.2220	O/T SUPPLIES – ISC	\$61.53
260706	06/25/2019	LEARNING WITHOUT TEARS	822.213.00410.012.2220	O/T SUPPLIES – ISC	\$45.47
					<hr/> \$520.20
260707	06/25/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$362.40
					<hr/> \$362.40
260708	06/25/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$37.12
260708	06/25/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$218.12
					<hr/> \$255.24
260709	06/25/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$1,097.00
					<hr/> \$1,097.00
260711	06/25/2019	ORANGEBURG CTY CONSOLIDATED SCH DIST 3	100.412.00720.204.2000	TRANSFER	\$264.96
					<hr/> \$264.96
260712	06/25/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$206.48
					<hr/> \$206.48
260713	06/25/2019	PRO DRINKING FOUNTAINS	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$2,029.58
260713	06/25/2019	PRO DRINKING FOUNTAINS	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$20.00
					<hr/> \$2,049.58
260715	06/25/2019	READ TO THEM	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$5,560.00
260715	06/25/2019	READ TO THEM	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$100.00
					<hr/> \$5,660.00
260716	06/25/2019	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES–RICE	\$313.43
					<hr/> \$313.43
260717	06/25/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$488.02
					<hr/> \$488.02

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260718	06/25/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$193.00</u>
260719	06/25/2019	SCHOOL DISTRICT OF AIKEN COUNTY	100.412.00720.204.2000	TRANSFER	\$618.12
					<u>\$618.12</u>
260720	06/25/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
					<u>\$144.00</u>
260721	06/25/2019	SOUTHERN LOCK & SUPPLY CO	970.258.00410.005.1000	SECURITY SUPPLIES DOOR LOCKS MAT	\$7,072.00
260721	06/25/2019	SOUTHERN LOCK & SUPPLY CO	970.258.00410.014.1000	SECURITY SUPPLIES DOOR LOCKS EMD	\$5,834.40
260721	06/25/2019	SOUTHERN LOCK & SUPPLY CO	970.258.00410.015.1000	SECURITY SUPPLIES DOOR LOCKS NSD	\$5,091.84
260721	06/25/2019	SOUTHERN LOCK & SUPPLY CO	970.258.00410.017.1000	SECURITY SUPPLIES DOOR LOCKS GHS	\$10,289.76
					<u>\$28,288.00</u>
260722	06/25/2019	STEM CENTER AT THE CITADEL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,200.00
260722	06/25/2019	STEM CENTER AT THE CITADEL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,200.00
260722	06/25/2019	STEM CENTER AT THE CITADEL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,200.00
260722	06/25/2019	STEM CENTER AT THE CITADEL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,200.00
					<u>\$4,800.00</u>
260723	06/25/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$159.38
260723	06/25/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$1,126.22
					<u>\$1,285.60</u>
260724	06/25/2019	THERAPRO	822.213.00410.012.2220	O/T SUPPLIES - ISC	\$114.68
					<u>\$114.68</u>
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$215.23
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.18
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$290.72
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$284.05
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$320.93
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$227.14
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$255.56
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$275.56

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260725	06/25/2019	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$363.79
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$124.51
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$275.62
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$663.62
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$305.99
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$434.78
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$634.41
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$395.58
260725	06/25/2019	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,867.90
260725	06/25/2019	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$53.42
					<hr/> \$12,199.99
260726	06/25/2019	OFFICE MAX	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,629.06
					<hr/> \$1,629.06
260759	06/27/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$25.06
260759	06/27/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$429.48
260759	06/27/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$18.44
					<hr/> \$472.98
260763	06/27/2019	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,249.45
260763	06/27/2019	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,409.01
					<hr/> \$5,658.46
260764	06/27/2019	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$1,667.43
					<hr/> \$1,667.43
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$39.50
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$57.67
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$212.51
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$57.67
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.82
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$96.38
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$58.46
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$269.39
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$115.34
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$38.32
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$118.50
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$77.42
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$19.36
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$269.39

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260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$219.62
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$57.67
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$237.00
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$19.36
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$269.39
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$229.50
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$19.36
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$38.32
260765	06/27/2019	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$197.50
					<hr/> \$2,842.45
260768	06/27/2019	CAROLINA OFFICE EQUIPMENT_600740	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$445.40
					<hr/> \$445.40
260770	06/27/2019	CDW GOVERNMENT INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$5,101.75
					<hr/> \$5,101.75
260771	06/27/2019	CELL PHONE REPAIR	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$422.14
260771	06/27/2019	CELL PHONE REPAIR	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$473.62
					<hr/> \$895.76
260772	06/27/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$266.30
260772	06/27/2019	CENTURY LINK	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$127.18
260772	06/27/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$296.64
260772	06/27/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$36.91
260772	06/27/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$219.04
					<hr/> \$946.07
260775	06/27/2019	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$8,705.51
					<hr/> \$8,705.51
260776	06/27/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					<hr/> \$128.48
260778	06/27/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
260778	06/27/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$348.05
260778	06/27/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$250.98
260778	06/27/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$231.89
					<hr/> \$938.65

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260779	06/27/2019	FORMS & SUPPLY INC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$274.48
					<u>\$274.48</u>
260780	06/27/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$280.00
260780	06/27/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$87.15
260780	06/27/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$27.78
260780	06/27/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.19
					<u>\$459.12</u>
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,219.61
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$949.99
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3,887.21
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3,652.20
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,392.61
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$660.00
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,085.82
260781	06/27/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,150.00
					<u>\$13,997.44</u>
260782	06/27/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$3,300.00
					<u>\$3,300.00</u>
260783	06/27/2019	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$170.84
260783	06/27/2019	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$82.36
260783	06/27/2019	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$77.17
260783	06/27/2019	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$74.24
260783	06/27/2019	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$50.36
					<u>\$454.97</u>
260784	06/27/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$215.76
					<u>\$215.76</u>
260786	06/27/2019	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$486.78
					<u>\$486.78</u>
260788	06/27/2019	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$669.88
					<u>\$669.88</u>

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260790	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$16.70
260790	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$79.29
260790	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$83.46
260790	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$23.43
260790	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$38.69
260790	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$37.93
					<hr/> \$279.50
260791	06/27/2019	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,823.50
260791	06/27/2019	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2,065.56
260791	06/27/2019	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,271.25
					<hr/> \$7,160.31
260794	06/27/2019	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$402.40
					<hr/> \$402.40
260798	06/27/2019	S/P2 SAFETY & POLLUTION PREV TRAINING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$299.00
					<hr/> \$299.00
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.002.0000	SECURITY SUPPLIES MEDICAL RICE	\$1,792.26
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.003.0000	SECURITY SUPPLIES MEDICAL LAK	\$2,130.99
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.004.0000	SECURITY SUPPLIES MEDICAL SPR	\$1,917.23
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.005.0000	SECURITY SUPPLIES MEDICAL MAT	\$1,723.20
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.006.0000	SECURITY SUPPLIES MEDICAL MER	\$1,703.47
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.008.0000	SECURITY SUPPLIES MEDICAL PIN	\$1,539.05
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.009.0000	SECURITY SUPPLIES MEDICAL HOD	\$1,104.96
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.010.0000	SECURITY SUPPLIES MEDICAL WFD	\$2,055.35
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.011.0000	SECURITY SUPPLIES MEDICAL BRW	\$2,305.28
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.013.0000	SECURITY SUPPLIES MEDICAL ECC	\$779.39
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.014.0000	SECURITY SUPPLIES MEDICAL EMD	\$2,696.61
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.015.0000	SECURITY SUPPLIES MEDICAL NSD	\$2,298.70
260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.016.0000	SECURITY SUPPLIES MEDICAL	\$2,190.18



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260799	06/27/2019	SAFE INDUSTRIES	970.258.00410.017.0000	WST SECURITY SUPPLIES MEDICAL GHS	\$4,653.33
					<hr/> \$28,890.00
260801	06/27/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$5,879.28
					<hr/> \$5,879.28
260803	06/27/2019	THE LINKS AT STONEY POINT	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$1,500.00
260803	06/27/2019	THE LINKS AT STONEY POINT	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$900.00
260803	06/27/2019	THE LINKS AT STONEY POINT	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$1,100.00
					<hr/> \$3,500.00
260804	06/27/2019	TRANE US INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4,788.97
					<hr/> \$4,788.97
260805	06/27/2019	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$465.05
260805	06/27/2019	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$363.60
260805	06/27/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$700.63
260805	06/27/2019	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$396.26
260805	06/27/2019	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,236.58
260805	06/27/2019	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$991.76
260805	06/27/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,503.89
260805	06/27/2019	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,609.83
260805	06/27/2019	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$402.74
260805	06/27/2019	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$147.13
260805	06/27/2019	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$352.31
260805	06/27/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,437.09
					<hr/> \$12,606.87
260806	06/27/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$419.40
					<hr/> \$419.40
260807	06/27/2019	WESTVIEW MIDDLE SCHOOL	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$65.72
260807	06/27/2019	WESTVIEW MIDDLE SCHOOL	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$69.55
260807	06/27/2019	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$106.72
260807	06/27/2019	WESTVIEW MIDDLE SCHOOL	395.212.00410.016.0000	EEDA CAREER SPECIALIST SUPPLIES WST	\$383.28
260807	06/27/2019	WESTVIEW MIDDLE SCHOOL	395.212.00410.016.0000	EEDA CAREER SPECIALIST SUPPLIES WST	\$125.00
260807	06/27/2019	WESTVIEW MIDDLE SCHOOL	395.212.00410.016.0000	EEDA CAREER SPECIALIST SUPPLIES WST	\$926.16
260807	06/27/2019	WESTVIEW MIDDLE SCHOOL	395.212.00410.016.0000	EEDA CAREER SPECIALIST SUPPLIES WST	\$99.69
					<hr/> \$1,776.12

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260808	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$7.42
260808	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$57.48
260808	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$48.34
260808	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$68.56
260808	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$8.58
					<u>\$190.38</u>
260811	06/27/2019	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$157.04
					<u>\$157.04</u>
260813	06/27/2019	CAREERSAFE ONLINE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,250.00
					<u>\$1,250.00</u>
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,883.46
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$262.16
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$199.04
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.78
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.66
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.82
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,925.96
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.65
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$100.15
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$49.99
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.74
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.63
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,066.13
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$107.16
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,602.83
260816	06/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,169.97
					<u>\$19,671.13</u>
260817	06/27/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$228.28

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260817	06/27/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$18.51
					<u>\$246.79</u>
260818	06/27/2019	Employee Vendor	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$106.96
					<u>\$106.96</u>
260819	06/27/2019	CPI	100.224.00312.205.0600	INSTR IMPROV	\$150.00
260819	06/27/2019	CPI	100.224.00312.205.0600	INSERV/STAFF TRAINING HR	\$150.00
260819	06/27/2019	CPI	100.224.00312.205.0600	INSTR IMPROV	\$150.00
260819	06/27/2019	CPI	100.224.00312.205.0600	INSERV/STAFF TRAINING HR	\$150.00
					<u>\$450.00</u>
260820	06/27/2019	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$2,488.28
260820	06/27/2019	DELL MARKETING LP	100.266.00445.204.0020	DIST INFRA MAT BO/OCS	\$7,498.58
					<u>\$9,986.86</u>
260821	06/27/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
260821	06/27/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,092.50
					<u>\$4,185.00</u>
260822	06/27/2019	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$22.95
260822	06/27/2019	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$19.99
260822	06/27/2019	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.00
260822	06/27/2019	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.95
260822	06/27/2019	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$31.95
260822	06/27/2019	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$29.95
260822	06/27/2019	EBSCO INFORMATION SERVICES	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$236.05
					<u>\$389.84</u>
260823	06/27/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,014.36
260823	06/27/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$111.19
260823	06/27/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$531.58
					<u>\$1,657.13</u>
260824	06/27/2019	Employee Vendor	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$157.29
					<u>\$157.29</u>
260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE	\$42,118.75

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260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.003.0000	SUPPLIES - RICE	
				TECHNOLOGY AND SOFTWARE	\$48,520.80
260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE	\$45,151.30
260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$38,749.25
260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$38,749.25
260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$35,716.70
260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$25,945.15
260825	06/27/2019	FIREFLY COMPUTERS	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$48,520.80
260825	06/27/2019	FIREFLY COMPUTERS	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$66,042.20
260825	06/27/2019	FIREFLY COMPUTERS	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$81,541.90
260825	06/27/2019	FIREFLY COMPUTERS	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$81,541.90
260825	06/27/2019	FIREFLY COMPUTERS	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$71,096.45
260825	06/27/2019	FIREFLY COMPUTERS	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$126,019.30
					<u>\$749,713.75</u>
260826	06/27/2019	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$79.09
260826	06/27/2019	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$79.09
					<u>\$158.18</u>
260829	06/27/2019	Employee Vendor	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$272.00
260829	06/27/2019	Employee Vendor	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$116.01
					<u>\$388.01</u>
260830	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$91.81
260830	06/27/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$73.95
					<u>\$165.76</u>
260831	06/27/2019	HUMANWARE USA INC	100.124.00410.014.0000	VH SUPPLIES EMD	\$399.00
					<u>\$399.00</u>
260832	06/27/2019	INKSTERS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,093.46
					<u>\$1,093.46</u>
260833	06/27/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,510.84
					<u>\$1,510.84</u>

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260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$41.73
260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$56.91
260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$41.73
260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$21.35
260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$20.00
260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$74.63
260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$60.00
260835	06/27/2019	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$235.00
					<hr/> \$551.35
260836	06/27/2019	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$124.58
					<hr/> \$124.58
260837	06/27/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$218.72
					<hr/> \$218.72
260838	06/27/2019	MUSIC THEATRE INTERNATIONAL_391200	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,152.65
					<hr/> \$1,152.65
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$250.00
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$250.00
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$250.00
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$250.00
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$250.00
260840	06/27/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$250.00
					<hr/> \$2,000.00
260844	06/27/2019	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$309.56
					<hr/> \$309.56
260847	06/27/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					<hr/> \$2,400.00

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260848	06/27/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.011.2000	MEMBERSHIP DUES/FEES	\$500.00
					<hr/> \$500.00
260849	06/27/2019	Employee Vendor	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$272.00
260849	06/27/2019	Employee Vendor	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$128.01
					<hr/> \$400.01
260850	06/27/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$73.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$50.00
260850	06/27/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
260850	06/27/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<hr/> \$1,038.00
260851	06/27/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,050.00

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260851	06/27/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$480.00
260851	06/27/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$480.00
					<hr/> \$2,010.00
260852	06/27/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$184.44
					<hr/> \$184.44
260854	06/27/2019	VIC BAILEY FORD	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$35,388.00
					<hr/> \$35,388.00