

GSD 50 Transparency~ August 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/24/2018	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$123.05
NCB	08/24/2018	ATTAWAY INC	100.112.00410.005.9000	PRIMARY	\$1,681.51
NCB	08/09/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$323.99
NCB	08/09/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$243.00
NCB	08/09/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$195.37
NCB	08/09/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$728.98
NCB	08/09/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.60
NCB	08/09/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.95
NCB	08/09/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$49.00
NCB	08/09/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$474.16
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$80.34
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$56.12
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$185.45
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$486.84
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$297.26
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$82.59
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$69.93
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$130.15
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$1,397.50
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$310.80
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$197.58
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$17.26
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$94.68
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$47.35
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$129.26
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$385.17
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$82.59
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$47.35
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$50.94
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$17.26
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$17.26
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$76.14
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$46.45
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$648.02
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$198.80
NCB	08/16/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$82.59
NCB	08/16/2018	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,262.77
NCB	08/09/2018	PROJECT LEAD THE WAY INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$969.25
NCB	08/24/2018	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$349.54
NCB	08/24/2018	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$699.43
NCB	08/24/2018	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.00

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NCB	08/24/2018	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.00
NCB	08/09/2018	NORFOLK WIRE & ELECTRONICS	529.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$4,178.52
NCB	08/09/2018	NORFOLK WIRE & ELECTRONICS	529.253.00520.016.0000	FACILITIES CONSTRUCTION WST	\$464.28
NCB	08/09/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	08/16/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	08/24/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	08/09/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$43.20
NCB	08/09/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$93.00
NCB	08/09/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	08/09/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	08/09/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$71.70
NCB	08/24/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	08/09/2018	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$7,278.14
NCB	08/09/2018	NU-IDEA SCHOOL SUPPLY	529.254.00410.019.0000	OPER/MAINT SUPPLIES – BOARD ROOM IMPROVEMTS	\$4,536.80
NCB	08/16/2018	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$14,659.57
NCB	08/09/2018	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$128.39
NCB	08/09/2018	EARLY LEARNING LABS	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1,000.00
NCB	08/09/2018	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$116.46
NCB	08/24/2018	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$429.85
NCB	08/24/2018	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$104.00
NCB	08/24/2018	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$177.60
NCB	08/24/2018	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$204.60
NCB	08/24/2018	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$238.70
NCB	08/24/2018	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$221.20
NCB	08/24/2018	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$558.13
NCB	08/09/2018	SUPPLY WORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$131.61
NCB	08/09/2018	CAROLINA BIOLOGICAL SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$223.43
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,673.69
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,480.08
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,902.02
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$743.65

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NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$563.64
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$507.89
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$627.88
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$880.82
NCB	08/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,384.15
NCB	08/09/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,412.40
NCB	08/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$191.79
NCB	08/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	(\$0.02)
NCB	08/24/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$176.97
NCB	08/24/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$187.88
NCB	08/24/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$705.11
NCB	08/24/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$564.32
NCB	08/16/2018	BRIDGETEK SOLUTIONS LLC	100.112.00445.003.0000	PURCHASES BO TECHNOLOGY AND SOFTWARE	\$1,123.50
NCB	08/16/2018	BRIDGETEK SOLUTIONS LLC	100.112.00445.006.0000	PURCHASES BO TECHNOLOGY AND SOFTWARE	\$1,123.50
NCB	08/24/2018	BRIDGETEK SOLUTIONS LLC	100.112.00445.005.0000	PURCHASES BO TECHNOLOGY & SOFTWARE	\$1,123.50
NCB	08/09/2018	ALLEGRA PRINT & IMAGING_219900	100.233.00360.009.9361	PURCHASES BO SUPPLIES MAT	\$320.38
NCB	08/09/2018	ALLEGRA PRINT & IMAGING_219900	901.224.00410.201.0000	SCH ADMIN PRINTING AND BINDING HOD	\$507.43
NCB	08/16/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	SUPPLIES INSTR	\$1,088.89
NCB	08/09/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$231.55
NCB	08/09/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	08/09/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	08/09/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	08/09/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	08/09/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	08/09/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.54

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NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	INSPECTION GFRCC INSTR IMPROV INSERV SUPPLIES HR	\$745.73
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$28.75
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$32.50
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$30.00
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$28.75
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$30.00
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$25.00
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$18.75
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$32.50
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.011.0000	PRINTING AND BINDING	\$37.50
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$11.25
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING	\$47.50
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$38.75
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$31.25
NCB	08/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.017.0000	PRINTING AND BINDING GHS	\$77.91
NCB	08/29/2018	NORFOLK WIRE & ELECTRONICS	529.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	(\$4,178.52)
NCB	08/29/2018	NORFOLK WIRE & ELECTRONICS	529.253.00520.016.0000	FACILITIES CONSTRUCTION WST	(\$464.28)
					\$67,645.60
255685	08/02/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$259.74
					\$259.74
255687	08/02/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$609.08
					\$609.08
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70

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255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
255689	08/02/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
255694	08/02/2018	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$80.80
255694	08/02/2018	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$227.33
					<u>\$308.13</u>
255695	08/02/2018	FURMAN UNIVERSITY..	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$55.00
255695	08/02/2018	FURMAN UNIVERSITY..	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$5,000.00
					<u>\$5,055.00</u>
255696	08/02/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	\$3,417.80
255696	08/02/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	(\$700.00)
					<u>\$2,717.80</u>
255697	08/02/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$159.00
					<u>\$159.00</u>
255698	08/02/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$161.32
					<u>\$161.32</u>
255699	08/02/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$245.37
255699	08/02/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$57.01
					<u>\$302.38</u>
255700	08/02/2018	Employee Vendor	601.256.00410.204.0000	FOOD PURCHASE –	\$10.97
255700	08/02/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$96.36
					<u>\$107.33</u>
255701	08/02/2018	MOORE MEDICAL LLC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$798.41
255701	08/02/2018	MOORE MEDICAL LLC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$76.13
255701	08/02/2018	MOORE MEDICAL LLC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$341.95
255701	08/02/2018	MOORE MEDICAL LLC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$198.25
					<u>\$1,414.74</u>
255706	08/02/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$117.02

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255706	08/02/2018	Employee Vendor	311.224.00332.201.0000	QUALITY TRAVEL	\$119.00
					\$236.02
255708	08/02/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					\$170.00
255709	08/02/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,107.28
					\$1,107.28
255711	08/02/2018	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$656.12
					\$656.12
255712	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255713	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255714	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255715	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255716	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255717	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255718	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255719	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255720	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255721	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255722	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255723	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255725	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255726	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255727	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255728	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255729	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255730	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255731	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255732	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
255733	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255734	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255735	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255736	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255738	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255739	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255740	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255741	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255742	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255743	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255744	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255745	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255746	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255747	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255748	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255749	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255750	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255751	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255752	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255753	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255754	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255755	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255756	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255757	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255758	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255759	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
255760	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255761	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255762	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255763	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255764	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255765	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255766	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255767	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255768	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255769	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255770	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255771	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255773	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255774	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255775	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255776	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255777	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255778	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255779	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255780	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255781	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255782	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255783	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255784	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255785	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255786	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255787	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
255788	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255789	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255790	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255791	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255792	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255793	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255794	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255795	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255796	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255797	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255798	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255799	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255800	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255801	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255802	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255803	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255804	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255805	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255806	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255807	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255808	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255809	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255810	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255811	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255812	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255813	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
255814	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255815	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255816	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255817	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255818	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255819	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255820	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255821	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255822	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255823	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255824	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255825	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255826	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255827	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255828	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255829	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255830	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255831	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255832	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255833	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255834	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255835	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255836	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255837	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255838	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255839	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255840	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
255841	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255842	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255843	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255844	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255845	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255846	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255847	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255848	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255849	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255850	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255851	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255852	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255853	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255854	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255855	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255856	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255857	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255858	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255859	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255860	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255861	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255862	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255863	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255864	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255865	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255866	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
255867	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255868	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255869	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255870	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255871	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255872	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255873	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255874	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255875	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255876	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255877	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255878	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255879	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255880	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255881	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255882	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255883	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255884	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255885	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255886	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255887	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255888	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255889	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255890	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255891	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255892	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255893	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
255894	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255895	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255896	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255897	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255898	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255899	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255900	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255901	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255902	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255903	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255904	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255905	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255906	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255907	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255908	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255909	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255910	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255911	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255912	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255913	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$178.75
					\$178.75
255914	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255915	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255916	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255917	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255918	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255919	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
255920	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
255921	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255922	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255923	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255924	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255925	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255926	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255927	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255928	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255929	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255930	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255931	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255932	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255933	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255934	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255935	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255936	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255937	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255938	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255939	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255940	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255941	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255942	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255943	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255944	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255945	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255946	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
255947	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255948	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255949	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255950	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255951	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255952	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255953	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255954	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255955	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255956	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255957	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255958	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255959	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255960	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255961	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255962	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255963	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255964	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255965	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255966	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
255967	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255968	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255969	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255970	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255971	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255972	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
255973	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255974	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255975	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255976	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255977	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255978	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255979	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255980	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255981	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255982	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255983	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255984	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255985	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255986	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255987	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255988	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255989	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255990	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255991	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255992	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255993	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255994	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255995	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255996	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255997	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255998	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
255999	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
256000	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256001	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256002	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256003	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256004	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256005	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256006	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256007	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256008	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256009	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256010	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256011	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256012	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256013	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256014	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256015	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256016	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256017	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256018	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256019	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256020	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256021	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256022	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256023	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256024	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256025	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256026	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256027	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256028	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256029	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256030	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256031	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256032	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256033	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256034	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256035	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256036	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256037	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256038	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256039	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
256040	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256041	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256042	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256043	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256044	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256045	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256046	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256047	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256048	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256049	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256050	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256051	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256052	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
256053	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256054	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256055	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256056	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256057	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256058	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256059	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256060	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256061	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256062	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256063	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256064	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256065	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256066	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256067	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256068	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256069	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256070	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256071	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256072	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256073	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256074	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256075	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256076	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256077	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256078	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256079	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256080	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256081	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256082	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256083	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256084	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256085	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256086	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256087	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256088	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256089	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256090	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256091	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256092	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256093	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256094	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256095	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256096	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256097	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256098	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256099	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256100	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256101	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256102	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256103	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256104	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256105	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
256106	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
256107	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256108	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256109	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256110	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256111	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256112	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256113	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256114	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256115	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256116	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256117	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256118	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256119	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256120	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256121	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256122	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256123	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256124	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256125	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256126	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256127	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256128	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256129	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256130	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256131	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256132	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256133	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256134	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256135	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256136	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256137	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256138	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256139	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
256140	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256141	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256142	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256143	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256144	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256145	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256146	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256147	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256148	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256149	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256150	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256151	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256152	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256153	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256154	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256155	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256156	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256157	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256158	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
256159	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256160	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256161	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256162	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256163	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256164	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256165	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256166	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256167	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256168	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256169	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256170	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256171	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256172	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256173	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256174	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256175	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256176	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256177	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256178	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256179	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256180	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256181	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256182	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256183	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256184	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256185	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256186	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256187	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256188	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256189	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256190	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256191	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256192	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256193	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256194	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256195	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256196	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256197	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256198	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256199	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256200	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256201	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256202	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256204	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256205	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256206	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256207	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256208	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256209	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256210	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256211	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256212	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
256213	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256214	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256215	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256216	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256217	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256218	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256219	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256220	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256221	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256222	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256223	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256224	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256225	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$137.50
					\$137.50
256226	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256227	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256228	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256229	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256230	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256231	08/10/2018	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
256232	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256233	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256234	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256235	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256236	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256237	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256238	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256239	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256240	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256241	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256242	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256243	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256244	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256245	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256246	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256247	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256248	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256249	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256250	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256251	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256252	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256253	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256254	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256255	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256256	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256257	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256258	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256259	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256260	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256261	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256262	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256263	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256264	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256265	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
256266	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256267	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256268	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256269	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256270	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256271	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256272	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256273	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256274	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256275	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256276	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256277	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256278	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256279	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256280	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256281	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256282	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256283	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256284	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256285	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256286	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256287	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256288	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256289	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256290	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256291	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256292	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256293	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256294	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256295	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256296	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256297	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256298	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256299	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256300	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256301	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256302	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256303	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256304	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256305	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
256306	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256307	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256308	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256309	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256310	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256311	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256312	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
256313	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256314	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256315	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256316	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256317	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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256319	08/08/2018	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$30.46
256319	08/08/2018	CAROLINA TOOL CO	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$276.83
					<u>\$307.29</u>
256320	08/08/2018	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$337.98
256320	08/08/2018	CDW GOVERNMENT INC	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$973.70
256320	08/08/2018	CDW GOVERNMENT INC	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR - BRW	\$973.70
256320	08/08/2018	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$973.70
					<u>\$3,259.08</u>
256321	08/08/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$188.49
256321	08/08/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$217.09
					<u>\$405.58</u>
256322	08/08/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$128.48
					<u>\$128.48</u>
256323	08/08/2018	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$222.69
					<u>\$222.69</u>
256325	08/08/2018	GLYNLYON INC	100.113.00345.201.0191	ELEM TECHNOLOGY SERVICE INSTR - DISCOVERY ED	\$19,000.00
					<u>\$19,000.00</u>
256329	08/08/2018	KAMO INC	100.254.00540.005.9412	OPER/MAINT EQUIPMENT	\$7,050.70
					<u>\$7,050.70</u>
256330	08/08/2018	MARVAIR, A DIVISION OF AIRXCEL, INC.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$120.37
					<u>\$120.37</u>
256331	08/08/2018	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$101.93
256331	08/08/2018	MCCASLAN'S BOOK STORE INC	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$208.65
256331	08/08/2018	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$288.90
					<u>\$599.48</u>
256333	08/08/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
256333	08/08/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$22.57
256333	08/08/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$32.56

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256333	08/08/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$40.97
256333	08/08/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$32.56
					\$158.01
256337	08/08/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
256337	08/08/2018	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
256337	08/08/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					\$994.00
256340	08/08/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.76
256340	08/08/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					\$289.76
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$36.45

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256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$36.45
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$335.71
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$17.81
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$89.05
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$36.45
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$36.45
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$364.50
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$254.32
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$36.45
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$36.45
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$364.50
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$62.75
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$54.26
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$36.45
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$145.80
256341	08/08/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$18.64)
					<u>\$1,925.21</u>
256342	08/08/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$164.08
256342	08/08/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$352.45
					<u>\$516.53</u>
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,921.82
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,524.18
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.31
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$54.90
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$43.24
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.93
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.52
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.31
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$111.42
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$165.81
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.90
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$437.90
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$49.07
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.31
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$331.48
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$133.96
256344	08/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.59
256344	08/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$58.68
256344	08/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
256344	08/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.25
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.63
256344	08/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.31
					<u>\$8,194.04</u>
256345	08/08/2018	EMERALD INK & STITCHES,	100.254.00410.204.9412	OPER/MAINT SUPPLIES BO	\$144.32

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		L.L.C.			\$144.32
256346	08/08/2018	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$183.55
					\$183.55
256347	08/08/2018	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$77,490.00
					\$77,490.00
256348	08/08/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$948.25
					\$948.25
256350	08/08/2018	MERL'S SOLID SURFACES INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,521.11
256350	08/08/2018	MERL'S SOLID SURFACES INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$100.00
256350	08/08/2018	MERL'S SOLID SURFACES INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$850.00
					\$2,471.11
256351	08/08/2018	MULLEN COUGHLIN	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$300.00
					\$300.00
256352	08/08/2018	Employee Vendor	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$179.89
					\$179.89
256353	08/08/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$56.75
256353	08/08/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					\$226.75
256354	08/08/2018	Employee Vendor	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$158.76
					\$158.76
256355	08/08/2018	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$110.00
					\$110.00
256356	08/08/2018	SOUTHERN WESLEYAN UNIVERSITY	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
256357	08/08/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$96.25
256357	08/08/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$21.36
					\$117.61
256358	08/08/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$320.67
256358	08/08/2018	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$49.50
256358	08/08/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,735.23
256358	08/08/2018	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$248.05
256358	08/08/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,509.98



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256358	08/08/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$799.03
256358	08/08/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$122.02
					<u>\$4,784.48</u>
256359	08/08/2018	USC UPSTATE - SCHOLARSHIPS	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
256361	08/09/2018	SCBDA	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$250.00
					<u>\$250.00</u>
256362	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256364	08/10/2018	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$5,775.00
					<u>\$5,775.00</u>
256365	08/10/2018	BRG PUBLICATIONS INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$235.00
					<u>\$235.00</u>
256366	08/10/2018	BYRNES HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
					<u>\$200.00</u>
256367	08/10/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$220.77
256367	08/10/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$104.16
					<u>\$324.93</u>
256369	08/10/2018	FACTS4ME INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$150.00
					<u>\$150.00</u>
256370	08/10/2018	FURMAN UNIVERSITY..	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$400.00
					<u>\$400.00</u>
256371	08/10/2018	GREENWOOD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
					<u>\$175.00</u>
256372	08/10/2018	GREENWOOD SCHOOL DIST 50	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$501.43
					<u>\$501.43</u>
256373	08/10/2018	KEN CLARY & CO LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3,605.90
					<u>\$3,605.90</u>
256374	08/10/2018	MOORE MEDICAL LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$198.17
256374	08/10/2018	MOORE MEDICAL LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$26.86
					<u>\$225.03</u>
256376	08/10/2018	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					<u>\$6,000.00</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$6,000.00
256378	08/10/2018	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$359.18
					\$359.18
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$224.30
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.00
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$332.22
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$257.21
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$346.86
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$246.38
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$252.57
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$308.43
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$363.43
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$108.91
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$275.39
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$574.95
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$358.87
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$487.94
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$633.79
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$393.88
256380	08/10/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,346.67
256380	08/10/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$156.81
					\$11,879.61
256382	08/10/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
256383	08/14/2018	AIMS EDUCATION FOUNDATION	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$11,385.00
256383	08/14/2018	AIMS EDUCATION FOUNDATION	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$11,385.00
256383	08/14/2018	AIMS EDUCATION FOUNDATION	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$11,385.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$34,155.00
256385	08/14/2018	BECKERS SCHOOL SUPPLIES	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$348.63
256385	08/14/2018	BECKERS SCHOOL SUPPLIES	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$40.13
					\$388.76
256387	08/14/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$109.19
					\$109.19
256389	08/14/2018	DELL MARKETING LP	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$13,158.85
					\$13,158.85
256391	08/14/2018	ENTERPRISE RENT-A-CAR	311.224.00332.201.0000	TRAVEL	\$198.61
256391	08/14/2018	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$235.82
					\$434.43
256392	08/14/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$474.15
					\$474.15
256393	08/14/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$381.49
					\$381.49
256396	08/14/2018	GREENWOOD COUNTY PUBLIC WORKS 319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$5.76
256396	08/14/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$51.60
256396	08/14/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$227.20
256396	08/14/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$22.80
					\$307.36
256400	08/14/2018	LIBERTY COATINGS & INDUS CLEANING LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$12,000.00
					\$12,000.00
256401	08/14/2018	Employee Vendor	620.256.00332.003.0171	SFSP TRAVEL LAK	\$132.33
					\$132.33
256402	08/14/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$426.59
					\$426.59
256404	08/14/2018	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$123.26
256404	08/14/2018	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$950.66
					\$1,073.92

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256406	08/14/2018	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$77.43
256406	08/14/2018	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$28.91
256406	08/14/2018	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$10.32
256406	08/14/2018	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$211.39
					<u>\$328.05</u>
256407	08/14/2018	PEE DEE REGIONAL COMMUNITY TRAINING CTR	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$180.00
					<u>\$180.00</u>
256408	08/14/2018	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					<u>\$4,900.00</u>
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$47.04
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$13.35
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$23.37
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$294.25
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$47.40
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$135.68
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$100.95
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$71.61
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$18.08
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$2.57
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$44.19
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$12.08
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$13.23
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$6.97
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$86.88
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$313.51
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$15.57
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$191.08

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$24.64
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$40.82
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$23.70
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$37.56
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$14.98
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$80.14
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$77.63
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$40.13
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$75.80
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$145.20
256409	08/14/2018	QUARLES SUPPLY CO, INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$248.88
256409	08/14/2018	QUARLES SUPPLY CO, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$300.23
					<hr/> \$2,547.52
256410	08/14/2018	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$125.00
					<hr/> \$125.00
256411	08/14/2018	SCHOLASTIC INC MAGAZINES	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$439.56
					<hr/> \$439.56
256412	08/14/2018	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,643.20
					<hr/> \$1,643.20
256413	08/14/2018	T.W. BOON'S	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$272.50
					<hr/> \$272.50
256414	08/14/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$782.51
256414	08/14/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$23.00
					<hr/> \$805.51
256415	08/14/2018	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$266.00
256415	08/14/2018	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$489.94
					<hr/>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$755.94
256416	08/14/2018	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$1,000.00
					\$1,000.00
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$74.80
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$74.80
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$86.90
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$220.00
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$277.20
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$125.40
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$74.80
256417	08/14/2018	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$74.80
					\$1,008.70
256420	08/15/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$403.52
256420	08/15/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$165.84
256420	08/15/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$294.55
256420	08/15/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$206.00
256420	08/15/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$250.13
					\$1,320.04
256421	08/15/2018	CHANNING BETE COMPANY, INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$551.40
					\$551.40
256422	08/15/2018	CHURCHICH RECREATION & DESIGN	529.253.00530.204.0000	IMPROVEMENTS OTHER THAN BLDGS - DO	\$12,305.00
					\$12,305.00
256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$344.21
256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$879.25
256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$367.01
256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$51.26

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256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.56
256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$12.26
256423	08/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$241.09
					<u>\$1,917.88</u>
256424	08/15/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256425	08/15/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$206.57
256425	08/15/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$102.00
					<u>\$308.57</u>
256428	08/15/2018	INDEX JOURNAL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$110.00
					<u>\$110.00</u>
256429	08/15/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$986.11
256429	08/15/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,121.36
					<u>\$2,107.47</u>
256430	08/15/2018	LEARNING PROPS LLC	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$221.40
					<u>\$221.40</u>
256431	08/15/2018	LIGHTING SERVICES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,400.00
					<u>\$2,400.00</u>
256434	08/15/2018	PRO ED	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$286.00
					<u>\$286.00</u>
256435	08/15/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$141.68
					<u>\$141.68</u>
256436	08/15/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$959.00
					<u>\$959.00</u>
256438	08/15/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$618.00
256438	08/15/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$64.00
256438	08/15/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$624.68
					<u>\$1,306.68</u>
256440	08/15/2018	SOMEBODYS HOUSE	100.224.00690.009.9000	INSTR IMPROV INSERV	\$374.50

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				OTHER OBJECTS HOD	\$374.50
256441	08/15/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.54
					\$928.54
256443	08/15/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$132.98
					\$132.98
256444	08/15/2018	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$479.32
					\$479.32
256445	08/15/2018	TRITEK FIRE & SECURITY, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$566.00
					\$566.00
256446	08/15/2018	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$80.00
256446	08/15/2018	VEGA LOCKSMITH LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$84.53
256446	08/15/2018	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$50.00
256446	08/15/2018	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.00
					\$239.53
256447	08/17/2018	BREWER MIDDLE SCHOOL_241800	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
256448	08/17/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$217.53
256448	08/17/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$216.45
					\$433.98
256449	08/17/2018	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$350.81
					\$350.81
256450	08/17/2018	EARLY CHILDHOOD CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
256451	08/17/2018	EMERALD HIGH SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
256453	08/17/2018	GENESIS EDUCATION CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00



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256455	08/17/2018	GREENWOOD HIGH SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 <hr/> \$1,000.00
256456	08/17/2018	HODGES ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 <hr/> \$1,000.00
256457	08/17/2018	HOWARD'S ON MAIN	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$350.00 <hr/> \$350.00
256458	08/17/2018	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$834.54
256458	08/17/2018	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,283.79 <hr/> \$2,118.33
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities – RIC	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities – LAK	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities – SPR	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities – MAT	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities – MER	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities – PIN	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities – HOD	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities – WFD	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities – BRW	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities – EMD	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities – NSD	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities – WST	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities – GHS	\$218.28
256459	08/17/2018	INTEGRATED FOOD SERVICE	600.256.00462.019.0600	Commodities – GEC	\$72.76 <hr/> \$2,910.40
256460	08/17/2018	LAKEVIEW ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 <hr/> \$1,000.00
256461	08/17/2018	MATHEWS ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 <hr/> \$1,000.00
256462	08/17/2018	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$319.72 <hr/> \$319.72
256463	08/17/2018	MERRYWOOD ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 <hr/> \$1,000.00
256464	08/17/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$1,102.94

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				INSERV/TRAVEL STAFF DEV	\$1,102.94
256465	08/17/2018	NORTHSIDE MIDDLE SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
256466	08/17/2018	PINECREST ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
256467	08/17/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$539.37
256467	08/17/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$173.18
256467	08/17/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$918.72
256467	08/17/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$78.84
					\$1,710.11
256468	08/17/2018	RICE ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
256469	08/17/2018	SC DEPARTMENT OF LLR	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.00
256469	08/17/2018	SC DEPARTMENT OF LLR	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$150.00
					\$200.00
256470	08/17/2018	SC DEPT OF EDUCATION/SUMMER FOOD SERV	620.000.04880.000.0171	SUMMER FEEDING PROGRAM REVENUE	\$99,649.34
					\$99,649.34
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.258.00345.201.0000	SECURITY TECHNOLOGY-SCHOOL	\$572.81
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$25.90
256471	08/17/2018	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$65.76
256471	08/17/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$28.38
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,343.12
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.65
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$34.65
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$8.75
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75

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256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$80.23)
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.92
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$3.37
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.27
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$28.00
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1.89
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$27.65
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.00
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.66
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$61.88
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$12.94
256471	08/17/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$119.35
256471	08/17/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$32.48
256471	08/17/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$670.30
256471	08/17/2018	SC DEPT REVENUE & TAXATION	601.256.00410.204.0000	FOOD PURCHASE -	\$9.89
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$23.80
256471	08/17/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$145.95
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.73
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$123.36
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$103.01
256471	08/17/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$113.25
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1.32
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$2.45
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$82.95
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$4.44
256471	08/17/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$120.12
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$3.32
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$9.52
256471	08/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$93.12
					<u>\$3,932.48</u>
256472	08/17/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.69
256472	08/17/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.34
256472	08/17/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$94.00
256472	08/17/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.97
					<u>\$391.00</u>
256474	08/17/2018	SPRINGFIELD ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$3,000.00
					<u>\$3,000.00</u>
256475	08/17/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$429.99
					<u>\$429.99</u>
256476	08/17/2018	WESTVIEW MIDDLE SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER	\$1,000.00

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				OBJECTS DIST	\$1,000.00
256477	08/17/2018	WOODFIELDS ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
256478	08/17/2018	WU-10 GRAPHICS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$228.98
					\$228.98
256480	08/21/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$102.00
					\$102.00
256481	08/21/2018	BONITZ FLOORING GROUP, INC.	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$21,410.00
256481	08/21/2018	BONITZ FLOORING GROUP, INC.	190.253.00520.018.2018	VOC CONSTRUCTION SERVICES GFRCC	\$8,421.00
256481	08/21/2018	BONITZ FLOORING GROUP, INC.	529.253.00520.011.1000	CONSTRUCTION SERVICES - FLOORING BRW	\$5,674.00
					\$35,505.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$155.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$62.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$186.00
256482	08/21/2018	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$93.00
					\$2,542.00
256483	08/21/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$700.00
256483	08/21/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$275.00
					\$975.00
256484	08/21/2018	CDW GOVERNMENT INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1,754.80
					\$1,754.80
256485	08/21/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.89

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256485	08/21/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$343.78
					\$616.67
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$230.60
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$192.73
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$907.15
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,260.37
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$31.53
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$70.30
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$454.88
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,551.09
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.46
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$265.27
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$499.06
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$78.96
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$175.53
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,591.42
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$371.01
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$313.35
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$36.20
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$787.77
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$2,344.39
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$577.25
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,099.38
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,630.52
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$265.77
256486	08/21/2018	COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	ENERGY - LAK	\$115.79

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		WORKS			
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$48.67
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$286.92
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.21
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.12
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$376.41
256486	08/21/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$55.65
					<u>\$25,693.76</u>
256487	08/21/2018	DISCOVERY EDUCATION	100.112.00345.201.0191	PRIMARY TECHNOLOGY SERVICE INSTR - DISCOVERY	\$1,895.00
					<u>\$1,895.00</u>
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,135.96
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,845.32
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$302.13
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$801.15
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$91.35
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$358.59
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$76.25
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,103.30
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,968.23
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.74
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27,225.36
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,612.96
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$429.28
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$301.35
256488	08/21/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$365.09
256488	08/21/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,807.27
256488	08/21/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,123.87
256488	08/21/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$32.46
					<u>\$45,626.66</u>
256489	08/21/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$421.62
256489	08/21/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$802.45
256489	08/21/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,180.00
256489	08/21/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$527.23
256489	08/21/2018	EMERALD HIGH SCHOOL	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$55.94
256489	08/21/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$320.98
					<u>\$3,308.22</u>
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES	\$100.11

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256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.003.0000	NURSING RICE HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.004.0000	NURSING LAK HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.005.0000	NURSING SPR HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.006.0000	NURSING MAT HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.008.0000	NURSING MER HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.009.0000	NURSING PIN HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.010.0000	NURSING HOD HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.011.0000	NURSING WFD HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.013.0000	NURSING BRW HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.014.0000	NURSING ECC HEALTH SERV SUPPLIES	\$33.68
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.015.0000	NURSING EMD HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.016.0000	NURSING NSD HEALTH SERV SUPPLIES	\$16.84
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.017.0000	NURSING WST HEALTH SERV SUPPLIES	\$33.68
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.019.0000	NURSING GHS HEALTH SERV SUPPLIES	\$33.68
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.002.0000	NURSING GEC HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.003.0000	NURSING RICE HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.004.0000	NURSING LAK HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.005.0000	NURSING SPR HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.006.0000	NURSING MAT HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.008.0000	NURSING MER HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.009.0000	NURSING PIN HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.010.0000	NURSING HOD HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.011.0000	NURSING WFD HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.013.0000	NURSING BRW HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.014.0000	NURSING ECC HEALTH SERV SUPPLIES	\$48.35

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256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.015.0000	NURSING EMD HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.016.0000	NURSING NSD HEALTH SERV SUPPLIES	\$24.19
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.017.0000	NURSING WST HEALTH SERV SUPPLIES	\$75.35
256490	08/21/2018	FORMS & SUPPLY INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$48.35
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$18.58
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$9.30
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$18.58
256490	08/21/2018	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$18.59
256490	08/21/2018	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$17.23
					\$1,033.30
256491	08/21/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$479.64
256491	08/21/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$238.61
					\$718.25
256492	08/21/2018	HEARLD	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$24,033.91
					\$24,033.91



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256493	08/21/2018	HM RECEIVABLES CO II, LLC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$1,529.98
					<u>\$1,529.98</u>
256495	08/21/2018	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$459.75
					<u>\$459.75</u>
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$160.14
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$160.14
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities – MER	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$160.14
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$106.76
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities – WST	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$213.52
256497	08/21/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.019.0600	Commodities – GEC	\$160.14
					<u>\$2,669.00</u>
256498	08/21/2018	PREMIER AGENDAS, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$942.00
					<u>\$942.00</u>
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.002.0600	Commodities – RIC	\$662.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.003.0600	Commodities – LAK	\$662.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.004.0600	Commodities – SPR	\$662.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.005.0600	Commodities – MAT	\$662.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.006.0600	Commodities – MER	\$662.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.008.0600	Commodities – PIN	\$662.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.009.0600	Commodities – HOD	\$449.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.010.0600	Commodities – WFD	\$662.82
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.011.0600	Commodities – BRW	\$709.48
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.013.0600	Commodities – ECC	\$299.88
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.014.0600	Commodities – EMD	\$709.48

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256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.015.0600	Commodities - NSD	\$213.00
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.016.0600	Commodities - WST	\$709.48
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.017.0600	Commodities - GHS	\$833.60
256499	08/21/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0600	Commodities - GEC	\$496.48
					<u>\$9,060.96</u>
256500	08/21/2018	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,576.23
					<u>\$2,576.23</u>
256501	08/21/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$337.05
256501	08/21/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$81.86
256501	08/21/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$111.28
256501	08/21/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$26.75
					<u>\$556.94</u>
256502	08/21/2018	TREE & DOZER SERVICES	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$3,000.00
					<u>\$3,000.00</u>
256503	08/21/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$133.91
256503	08/21/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$260.73
					<u>\$394.64</u>
256505	08/22/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
256525	08/24/2018	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,629.99
					<u>\$1,629.99</u>
256526	08/27/2018	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,899.00
256526	08/27/2018	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$535.00
256526	08/27/2018	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,899.00
256526	08/27/2018	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$535.00
256526	08/27/2018	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,899.00
256526	08/27/2018	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$535.00
					<u>\$13,302.00</u>
256527	08/27/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,050.90
					<u>\$1,050.90</u>

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256529	08/27/2018	BRG PUBLICATIONS INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$145.00
					<hr/> \$145.00
256530	08/27/2018	CDW GOVERNMENT INC	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR - ECC	\$2,921.10
256530	08/27/2018	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$797.15
					<hr/> \$3,718.25
256531	08/27/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$160.87
					<hr/> \$160.87
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$786.02
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$499.06
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$511.69
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$267.43
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,451.48
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$14.61
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.84
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,790.64
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$67.22
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$31.62
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$11,068.78
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20.83
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.26
256532	08/27/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$566.28
					<hr/> \$23,142.76
256533	08/27/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,098.10
256533	08/27/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,465.21
256533	08/27/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$237.05
256533	08/27/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$188.66
256533	08/27/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$147.90
256533	08/27/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$132.11
256533	08/27/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,548.03

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					\$5,817.06
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$782.17
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$20.33
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$24.61
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$26.75
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$28.89
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$109.14
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$20.33
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$22.47
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$1,962.38
256534	08/27/2018	EMERALD INK & STITCHES, L.L.C.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$147.23
					\$3,144.30
256535	08/27/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$127.98
256535	08/27/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$55.10
					\$183.08
256536	08/27/2018	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2,478.12
256536	08/27/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$81.82
256536	08/27/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.48
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$1.60

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256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$3.22
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$1.60
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$3.22
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$3.22
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$2.32
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$4.68
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$2.30
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$2.30
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$4.68
256536	08/27/2018	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$4.68
256536	08/27/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.55
256536	08/27/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$305.46
256536	08/27/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$64.29

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256536	08/27/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$104.70
					<u>\$3,131.12</u>
256537	08/27/2018	FURMAN UNIVERSITY..	100.224.00332.201.0600	INSTR IMPROV	\$5,000.00
				INSERV/TRAVEL STAFF DEV	
256537	08/27/2018	FURMAN UNIVERSITY..	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$400.00
					<u>\$5,400.00</u>
256538	08/27/2018	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST	\$188.67
				TRAVEL NSD	
					<u>\$188.67</u>
256539	08/27/2018	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$220.00
256539	08/27/2018	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$220.00
					<u>\$440.00</u>
256541	08/27/2018	KAMO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$127.33
256541	08/27/2018	KAMO INC	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$127.33
256541	08/27/2018	KAMO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$127.33
256541	08/27/2018	KAMO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$127.33
256541	08/27/2018	KAMO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$254.66
256541	08/27/2018	KAMO INC	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$127.33
256541	08/27/2018	KAMO INC	190.254.00410.018.9412	O&M SUPPLIES GFRCC	(\$102.90)
					<u>\$788.41</u>
256542	08/27/2018	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST	\$286.72
				TRAVEL NSD	
					<u>\$286.72</u>
256543	08/27/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$631.60
					<u>\$631.60</u>
256544	08/27/2018	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND	\$259.54
				SOFTWARE	
					<u>\$259.54</u>
256545	08/27/2018	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$157.00
					<u>\$157.00</u>
256546	08/27/2018	NSTA	100.224.00332.201.8267	INSTR IMPROV STAFF DEV	\$1,347.00
				TRAVEL - TITLE II	
					<u>\$1,347.00</u>
256547	08/27/2018	Employee Vendor	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$128.31
					<u>\$128.31</u>
256548	08/27/2018	S3STRATEGIES LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE	\$7,000.00
				TRAINING	
					<u>\$7,000.00</u>
256549	08/27/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$850.90
					<u>\$850.90</u>

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					\$850.90
256550	08/27/2018	SCASA	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$825.00
					\$825.00
256551	08/27/2018	SCHOLASTIC INC	395.212.00410.017.0000	EEDA CAREER SPECIALIST	\$104.39
				SUPPLIES GHS	
256551	08/27/2018	SCHOLASTIC INC	100.112.00410.002.9030	DESIGNATED SHARP	\$632.50
				EXPENSE-RICE	
					\$736.89
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.92
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.16
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.83
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.63
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.63
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$33.01
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$155.04
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$104.31
256552	08/27/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.51
					\$887.04
256553	08/27/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING	\$968.75
				TECH/SOFTWARE SUPP DIST	
					\$968.75
256554	08/27/2018	SORROW'S ASPHALT	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$900.00
				MAINT SERV WFD	
					\$900.00
256555	08/27/2018	STUDICA INC	329.115.00410.014.0000	CAREER & TECH SUPPLIES -	\$1,866.37
				EMD	
					\$1,866.37
256556	08/27/2018	TRIANGLE HARDWARE	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$55.64
256556	08/27/2018	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$48.12
					\$103.76
256557	08/27/2018	UNITED RENTALS (N. AMERICA) INC.	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$773.28
256557	08/27/2018	UNITED RENTALS (N. AMERICA) INC.	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$773.28
					\$1,546.56
256558	08/27/2018	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$100.00
				MAINT SERV BRW	
256558	08/27/2018	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$449.40
256558	08/27/2018	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$561.75
					\$1,111.15
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97

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256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
256559	08/27/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.83
256560	08/28/2018	AQUILA EDUCATION C/O US BANK	904.221.00311.201.0000	Imprv Instr Curr Dev Instr Serv Instr	\$31,396.00
256560	08/28/2018	AQUILA EDUCATION C/O US BANK	904.221.00311.201.0000	Imprv Instr Curr Dev Instr Serv Instr	\$0.00
					\$31,396.00
256562	08/28/2018	CHICK-FIL-A OF GREENWOOD	210.224.00410.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$126.94
					\$126.94



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256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$5,535.25
256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$581.11
256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$524.31
256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$53.77
256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$11,513.88
256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$48.18
256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$30.16
256563	08/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$124.87
					<u>\$18,411.53</u>
256564	08/28/2018	D P SIGNS & AWARDS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2,461.00
					<u>\$2,461.00</u>
256565	08/28/2018	DELL MARKETING LP	100.233.00545.013.9000	SCH ADMIN TECH EQUIP & SOFTWARE ECC	\$596.00
					<u>\$596.00</u>
256566	08/28/2018	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$654.58
					<u>\$654.58</u>
256571	08/28/2018	GAMECOCK CHEMICAL CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,561.95
					<u>\$1,561.95</u>
256573	08/28/2018	IRON MOUNTAIN	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$675.00
256573	08/28/2018	IRON MOUNTAIN	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$49.28
					<u>\$724.28</u>
256574	08/28/2018	LANDER UNIVERSITY..	906.175.00690.001.0000	OTHER OBJECTS – SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
256575	08/28/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$542.50
256575	08/28/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,712.50
					<u>\$3,255.00</u>
256576	08/28/2018	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$132.50
					<u>\$132.50</u>
256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00

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256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$300.00
256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
256578	08/28/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$300.00
					\$2,400.00
256579	08/28/2018	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,608.75
256579	08/28/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$493.00
256579	08/28/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,769.00
					\$3,870.75
256580	08/28/2018	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$150.00
					\$150.00
256582	08/28/2018	SCHOOL TOOLS	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$501.02
					\$501.02
256583	08/28/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$375.00
256583	08/28/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$641.25
256583	08/28/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$465.00
256583	08/28/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,037.75
256583	08/28/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,340.00
256583	08/28/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,980.00
					\$7,839.00
256584	08/28/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$296.36
					\$296.36
256586	08/28/2018	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$150.00
256586	08/28/2018	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$150.00
					\$300.00
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$254.73
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.07

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256587	08/28/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$332.22
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$257.21
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$346.69
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.40
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$252.57
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$271.09
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$363.43
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$150.91
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$275.39
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$573.52
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$358.87
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$494.70
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$633.79
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$395.16
256587	08/28/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,777.18
256587	08/28/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$177.81
					<u>\$11,375.74</u>
256588	08/28/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$673.33
					<u>\$673.33</u>
256589	08/28/2018	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$116.60
					<u>\$116.60</u>
256590	08/28/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$285.36
					<u>\$285.36</u>
256591	08/28/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$314.36
					<u>\$314.36</u>
256592	08/28/2018	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$1,971.54
					<u>\$1,971.54</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256593	08/30/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$31.25
256593	08/30/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$32.91
256593	08/30/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$65.10
256593	08/30/2018	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$312.08
256593	08/30/2018	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	(\$17.82)
256593	08/30/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	(\$16.95)
256593	08/30/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$32.69
256593	08/30/2018	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$6.33
256593	08/30/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$104.80
					<u>\$550.39</u>
256594	08/30/2018	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00540.017.0000	OPER/MAINT EQUIPMENT	\$4,494.00
256594	08/30/2018	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00540.017.0000	OPER/MAINT EQUIPMENT	\$500.00
					<u>\$4,994.00</u>
256596	08/30/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$214.77
					<u>\$214.77</u>
256597	08/30/2018	DELL MARKETING LP	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$596.00
					<u>\$596.00</u>
256598	08/30/2018	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$471.34
					<u>\$471.34</u>
256600	08/30/2018	GOPHER SPORT	100.112.00410.005.9000	PRIMARY	\$122.85
256600	08/30/2018	GOPHER SPORT	100.112.00410.005.9000	PRIMARY	\$204.75
256600	08/30/2018	GOPHER SPORT	100.112.00410.005.9000	PRIMARY	\$52.59
					<u>\$380.19</u>
256601	08/30/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$288.00
256601	08/30/2018	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
256601	08/30/2018	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$835.00
					<u>\$1,273.00</u>
256602	08/30/2018	HEALTHY LEARNERS GREENWOOD	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$200.00
					<u>\$200.00</u>
256603	08/30/2018	INKSTERS	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$2,139.79
					<u>\$2,139.79</u>
256604	08/30/2018	LESLEY UNIVER CNTR FOR RDG RECOV LIT COL	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$3,160.00
					<u>\$3,160.00</u>

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256605	08/30/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$195.52
256605	08/30/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$136.27
256605	08/30/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$42.38
256605	08/30/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$348.92
256605	08/30/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,573.36
					<hr/> \$4,296.45
256606	08/30/2018	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,738.75
256606	08/30/2018	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$112.48
256606	08/30/2018	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$85.01
256606	08/30/2018	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$36.27
					<hr/> \$1,972.51
256608	08/30/2018	MUSICIANS FRIEND.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$219.99
256608	08/30/2018	MUSICIANS FRIEND.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$112.24
256608	08/30/2018	MUSICIANS FRIEND.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$644.15
					<hr/> \$976.38
256609	08/30/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$150.37
					<hr/> \$150.37
256610	08/30/2018	OHIO STATE UNIVERSITY	358.112.00410.201.0000	SUPPLIES	\$1,020.00
256610	08/30/2018	OHIO STATE UNIVERSITY	358.112.00410.201.0000	SUPPLIES	\$75.00
256610	08/30/2018	OHIO STATE UNIVERSITY	358.112.00410.201.0000	SUPPLIES	\$400.00
					<hr/> \$1,495.00
256611	08/30/2018	PIEDMONT PARKING LOT SERVICE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$570.00
					<hr/> \$570.00
256612	08/30/2018	PREMIER AGENDAS INC.	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$767.55
256612	08/30/2018	PREMIER AGENDAS INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$767.55
256612	08/30/2018	PREMIER AGENDAS INC.	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$767.54
					<hr/> \$2,302.64
256615	08/30/2018	SCAAS	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$125.00
256615	08/30/2018	SCAAS	100.223.00332.010.9000	STUDENT FACITITATOR	\$125.00

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				TRAVEL WFD	\$250.00
256616	08/30/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$96.27
256616	08/30/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$100.79
256616	08/30/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.00
					\$295.06
256618	08/30/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$438.12
					\$438.12
256649	08/31/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$567.74
256649	08/31/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$654.04
					\$1,221.78
256650	08/31/2018	ATIS ELEVATOR INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$375.00
					\$375.00
256651	08/31/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$124.52
256651	08/31/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$348.60
					\$473.12
256652	08/31/2018	COAST TO COAST	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$285.69
256652	08/31/2018	COAST TO COAST	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$256.80
					\$542.49
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,599.47
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$224.29
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$205.35
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.51
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.54
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,884.26
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$100.55
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$165.22
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.70

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.61
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,998.82
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,549.65
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$181.33
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$85.58
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$57.30
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.49
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$751.53
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$839.89
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,618.22
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.93
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$49.00
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,269.32
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.21
256653	08/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.28
					\$39,947.05
256656	08/31/2018	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$210.00
					\$210.00
256657	08/31/2018	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.37
256657	08/31/2018	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$195.44
256657	08/31/2018	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$308.18
256657	08/31/2018	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$152.30
256657	08/31/2018	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$358.84
					\$1,070.13
256658	08/31/2018	GREENWOOD SCHOOL DIST 50	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$400.00
256658	08/31/2018	GREENWOOD SCHOOL DIST 50	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$300.00
					\$700.00
256663	08/31/2018	SNA	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
256663	08/31/2018	SNA	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
256663	08/31/2018	SNA	600.256.00640.004.0000	FOOD SERVICE ORG	\$43.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
256663	08/31/2018	SNA	600.256.00640.005.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
256663	08/31/2018	SNA	600.256.00640.006.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
256663	08/31/2018	SNA	600.256.00640.008.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
256663	08/31/2018	SNA	600.256.00640.009.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
256663	08/31/2018	SNA	600.256.00640.010.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
256663	08/31/2018	SNA	600.256.00640.011.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
256663	08/31/2018	SNA	600.256.00640.013.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
256663	08/31/2018	SNA	600.256.00640.014.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
256663	08/31/2018	SNA	600.256.00640.015.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
256663	08/31/2018	SNA	600.256.00640.016.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
256663	08/31/2018	SNA	600.256.00640.017.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
256663	08/31/2018	SNA	600.256.00640.204.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$522.00
					\$1,339.00