

GSD50 Transparency~ August 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$243.99
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$80.00
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$115.37
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$80.00
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$27.81
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	08/07/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	08/07/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$243.99
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$80.00
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$60.50
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$115.37
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$80.00
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.50
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	08/26/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	08/26/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	08/19/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$45.50
NCB	08/23/2019	CARNEGIE LEARNING INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4,225.00
NCB	08/07/2019	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$561.75
NCB	08/07/2019	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$672.73
NCB	08/07/2019	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$957.65
NCB	08/07/2019	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$209.68
NCB	08/07/2019	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$265.71
NCB	08/07/2019	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$265.71
NCB	08/07/2019	ADDISON SAFETY GROUP, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$374.50
NCB	08/19/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$5,465.00
NCB	08/19/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$879.48
NCB	08/19/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$189.78
NCB	08/19/2019	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES	\$3,779.24

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NCB	08/19/2019	HD PAYNE & COMPANY	100.254.00410.204.0337	PURCHASES BO OPER/MAINT VEHICLE	\$2,127.83
NCB	08/19/2019	REBEL YELL INC	100.254.00410.204.0412	GAS/OIL BO OPER/MAINT SUPPLIES BO	\$224.70
NCB	08/07/2019	SCHOOL HEALTH CORP	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$544.10
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	NURSING GHS CONSUMABLE SUPPLIES -	\$530.79
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$89.27
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$366.64
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$498.58
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$582.93
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,050.69
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$238.79
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$1,227.62
NCB	08/07/2019	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$256.08
NCB	08/23/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$2,044.38
NCB	08/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$688.20
NCB	08/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$201.45
NCB	08/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$319.00
NCB	08/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$145.49
NCB	08/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$39.25
NCB	08/07/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$279.15
NCB	08/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$936.35
NCB	08/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$836.85
NCB	08/23/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$836.85
NCB	08/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,146.69
NCB	08/07/2019	TRANE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.82
NCB	08/07/2019	TRANE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$775.78
NCB	08/19/2019	TRANE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$108.39
NCB	08/26/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55

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NCB	08/26/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	08/26/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	08/26/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	08/26/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	08/26/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	08/26/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	08/19/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$124.93
NCB	08/07/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$486.32
NCB	08/19/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$311.48
NCB	08/19/2019	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$203.11
NCB	08/19/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$989.57
NCB	08/23/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$3,220.79
NCB	08/23/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,645.66
NCB	08/19/2019	ALLEGRA PRINT & IMAGING_219900	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$119.65
NCB	08/07/2019	WEVIDEO INC	100.221.00345.201.0050	TECH PURCHASED SERVICES - WEVIDEO/NEARPOD INSTR	\$18,771.50
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$4,379.51
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$4,379.51
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$4,379.51
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$4,379.51
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$4,379.51
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$380.00
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$380.00
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$380.00
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$380.00
NCB	08/26/2019	BRIDGETEK SOLUTIONS LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$380.00
NCB	08/23/2019	BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0010	DATA PROCESSING	\$749.00

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				TECH/SOFTWARE SUPP DIST	
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$78.20
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$69.97
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$341.88
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$15.51
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$20.89
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$118.43
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$68.05
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$47.51
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$212.27
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$54.59
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$123.47
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$21.39
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$216.30
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$60.34
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$738.98
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.82
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$1.26
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$75.15
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$157.71
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$50.71
NCB	08/23/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$40.91
NCB	08/19/2019	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$895.29
NCB	08/07/2019	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$2,074.05
NCB	08/26/2019	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$29.07
					<hr/>
					\$96,430.52
261091	08/01/2019	BRG PUBLICATIONS INC	100.113.00410.006.9000	ELEM	<hr/>
					\$195.00

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					\$195.00
261092	08/01/2019	CAPRI'S ITALIAN	901.224.00410.201.0000	SUPPLIES INSTR	\$524.67
					\$524.67
261093	08/01/2019	CAPRI'S ITALIAN	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$180.59
					\$180.59
261094	08/01/2019	CDW GOVERNMENT INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$433.35
261094	08/01/2019	CDW GOVERNMENT INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$3,081.60
261094	08/01/2019	CDW GOVERNMENT INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$952.30
					\$4,467.25
261096	08/01/2019	CENTER FOR RESPONSIVE SCHOOLS INC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$42,000.00
261096	08/01/2019	CENTER FOR RESPONSIVE SCHOOLS INC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$20,000.00
261096	08/01/2019	CENTER FOR RESPONSIVE SCHOOLS INC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$21,000.00
					\$83,000.00
261097	08/01/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$277.60
261097	08/01/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$177.85
261097	08/01/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$218.04
261097	08/01/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$229.48
					\$902.97
261098	08/01/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
261098	08/01/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
261098	08/01/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
261098	08/01/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
					\$144.56
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$101.46
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$104.69
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$995.87
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$55.48
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$29.23
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$131.64

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		WORKS			
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$16.64
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,880.50
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$780.38
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,975.25
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$25.61
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8.25
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.64
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.36
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$55.93
261099	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$61.94
					\$9,305.87
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$344.65
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$367.19
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$3,265.32
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$29.23
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$6,056.16
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$42.59
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11.87
261100	08/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$20.63
					\$10,137.64
261101	08/01/2019	CORLEY'S MARKET	901.224.00410.201.0000	SUPPLIES INSTR	\$453.40
					\$453.40
261103	08/01/2019	DELL MARKETING LP	100.223.00445.201.0000	Undesignated	\$690.16
261103	08/01/2019	DELL MARKETING LP	100.223.00445.201.0000	Undesignated	\$314.59
					\$1,004.75
261104	08/01/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$8,000.00
					\$8,000.00
261105	08/01/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$228.47
					\$228.47

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261106	08/01/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$693.00
					<hr/> \$693.00
261107	08/01/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$144.82
261107	08/01/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$65.10
261107	08/01/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$26.58
261107	08/01/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$10.36
					<hr/> \$246.86
261109	08/01/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$136.82
					<hr/> \$136.82
261110	08/01/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$344.17
261110	08/01/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$83.03
					<hr/> \$427.20
261111	08/01/2019	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$790.73
261111	08/01/2019	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,975.50
					<hr/> \$2,766.23
261112	08/01/2019	JOHN WARD ENTERPRISES INC	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$3,455.00
					<hr/> \$3,455.00
261114	08/01/2019	LAKELANDS OVERHEAD DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$160.50
					<hr/> \$160.50
261115	08/01/2019	LEARNING PROPS LLC	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$108.00
					<hr/> \$108.00
261116	08/01/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$219.76
					<hr/> \$219.76
261117	08/01/2019	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$114.37
					<hr/> \$114.37
261119	08/01/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$187.00
261119	08/01/2019	Employee Vendor	329.224.00640.016.2000	MEMBERSHIP DUES/FEES	\$69.48
					<hr/> \$256.48
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$235.00
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$50.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$35.00
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$55.00
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$45.00
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$230.00
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.00
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$65.00
261120	08/01/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$65.00
					<u>\$830.00</u>
261122	08/01/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$148.00
					<u>\$148.00</u>
261124	08/01/2019	RAINBOW SIGNS INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$220.00
261124	08/01/2019	RAINBOW SIGNS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,872.50
					<u>\$2,092.50</u>
261125	08/01/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$141.05
					<u>\$141.05</u>
261127	08/01/2019	SCHOLASTIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$329.67
261127	08/01/2019	SCHOLASTIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$104.39
					<u>\$434.06</u>
261129	08/01/2019	SCHOOL SPECIALTY, INC.	100.113.00410.006.9000	ELEM	\$1,007.94
					<u>\$1,007.94</u>
261130	08/01/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$533.27
261130	08/01/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$533.27
261130	08/01/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$667.00
261130	08/01/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$533.27
261130	08/01/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$240.02
261130	08/01/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$452.44
					<u>\$2,959.27</u>
261132	08/01/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,046.46
					<u>\$1,046.46</u>
261133	08/01/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,857.52
261133	08/01/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$383.06
					<u>\$2,240.58</u>



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261134	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261135	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261136	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261137	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261138	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261139	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261140	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261141	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261143	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261144	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261145	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261146	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261147	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261148	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261149	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261150	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261151	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261152	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261153	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261154	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261155	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261156	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261157	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261158	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261159	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261160	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261161	08/09/2019	Employee Vendor	377.113.00410.011.0000	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>
261162	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261163	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261164	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261165	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261166	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261167	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261168	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261169	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261170	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261171	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261172	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261173	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261174	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261175	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261176	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261177	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261178	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
261179	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261180	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261181	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261182	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261183	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261184	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261185	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261186	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261187	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261188	08/09/2019	Employee Vendor	377.147.00410.013.0000	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>
261189	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261190	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261191	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261192	08/09/2019	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00
261193	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261194	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261195	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261196	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261197	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261198	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261199	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261200	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261201	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261202	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261203	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261204	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261205	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261206	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261207	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261208	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261209	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261210	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261211	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261212	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261213	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261214	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261215	08/09/2019	Employee Vendor	377.114.00410.014.0000	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>
261216	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261217	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261218	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261219	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261220	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261221	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261222	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261223	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261224	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261225	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261226	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261227	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261228	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261229	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261230	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261231	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261232	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261233	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261234	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261235	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261236	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261237	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261238	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261239	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261240	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261241	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261242	08/09/2019	Employee Vendor	377.114.00410.014.0000	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>
261243	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261244	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261245	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261246	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261247	08/09/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
261248	08/09/2019	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					\$275.00
261249	08/09/2019	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					\$275.00
261250	08/09/2019	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					\$275.00
261251	08/09/2019	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					\$275.00
261252	08/09/2019	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					\$275.00
261253	08/09/2019	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					\$275.00
261254	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261255	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261256	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261257	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261258	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261259	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261260	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261261	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261262	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261263	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261264	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261265	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261266	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261267	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261268	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261269	08/09/2019	Employee Vendor	377.114.00410.017.0000	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>
261270	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261271	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261272	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261273	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261274	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261275	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261276	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261277	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261278	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261279	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261280	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261281	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261282	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261283	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261284	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261285	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261286	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261287	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261288	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261289	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261290	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261291	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261292	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261293	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261294	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261295	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261296	08/09/2019	Employee Vendor	377.114.00410.017.0000	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>
261297	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261298	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261299	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261300	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261301	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261302	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261303	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261304	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261305	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261306	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261307	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261308	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261309	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261310	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261311	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261312	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261313	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261314	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261315	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261316	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261317	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261318	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261319	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261320	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261321	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261322	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261323	08/09/2019	Employee Vendor	377.114.00410.017.0000	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>
261324	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261325	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261326	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261327	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261328	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261329	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261330	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261331	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261332	08/09/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
261333	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261334	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261335	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261336	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261337	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261338	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261339	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261340	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261341	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261342	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261343	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261344	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$137.50
					\$137.50
261345	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261346	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261347	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261348	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261349	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261350	08/09/2019	Employee Vendor	377.112.00410.009.0000	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>
261351	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261352	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261353	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261354	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261355	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261356	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261357	08/09/2019	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
261358	08/09/2019	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
261359	08/09/2019	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
261360	08/09/2019	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
261361	08/09/2019	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
261362	08/09/2019	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
261363	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261364	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261365	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261366	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261367	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261368	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261369	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261370	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261371	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261372	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261373	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261374	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261375	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261376	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261377	08/09/2019	Employee Vendor	377.112.00410.003.0000	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>
261378	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261380	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261381	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261382	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261383	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261384	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261385	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261386	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261387	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261388	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261389	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261390	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261391	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261392	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261393	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261394	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$220.00
					\$220.00
261395	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261396	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261397	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261398	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261399	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261400	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261401	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261402	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261403	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261404	08/09/2019	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
261405	08/09/2019	Employee Vendor	377.112.00410.003.0000	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>
261406	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261407	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261408	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261409	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261410	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261411	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261412	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261413	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261414	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261415	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261416	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261417	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261418	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261419	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261420	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261421	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261422	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261423	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261424	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261425	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261426	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261427	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261428	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261429	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261430	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261431	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261432	08/09/2019	Employee Vendor	377.112.00410.005.0000	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>
261433	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261434	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261435	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261436	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261437	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261438	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261439	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261440	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261441	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261442	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261443	08/09/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
261444	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261445	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261446	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261447	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261448	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261449	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261450	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261451	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261452	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261453	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261454	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261455	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261456	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261457	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261458	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261459	08/09/2019	Employee Vendor	377.112.00410.006.0000	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>
261460	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261461	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261462	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$137.50
					\$137.50
261463	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261464	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$137.50
					\$137.50
261465	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$137.50
					\$137.50
261466	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$220.00
					\$220.00
261467	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261468	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261469	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261470	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261471	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261472	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261473	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261474	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261475	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261476	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261477	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261478	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261479	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261480	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261481	08/09/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
261482	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261483	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261484	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261485	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261486	08/09/2019	Employee Vendor	377.113.00410.015.0000	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>
261487	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261488	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261489	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261490	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261491	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261492	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261493	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261494	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261495	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261496	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261497	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261498	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261499	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261500	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261501	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261502	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261503	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261504	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261505	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261506	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261507	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261508	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261509	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261510	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261511	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261512	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261513	08/09/2019	Employee Vendor	377.113.00410.015.0000	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>
261514	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261515	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261516	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261517	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261518	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261519	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261520	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261521	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261522	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261523	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261524	08/09/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
261525	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261526	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261527	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261529	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261530	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261531	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261532	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261533	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261534	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261535	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261536	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261537	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261538	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261539	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261540	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261541	08/09/2019	Employee Vendor	377.112.00410.008.0000	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>
261542	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261543	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261544	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261545	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261546	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261547	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261548	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$220.00
					\$220.00
261549	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261550	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261551	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261552	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261553	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261554	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261555	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261556	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261557	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261558	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261559	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261560	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
261561	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261562	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261563	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261564	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261565	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261566	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261567	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261568	08/09/2019	Employee Vendor	377.112.00410.002.0000	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>
261569	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261570	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261571	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261572	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261573	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261574	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261575	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261576	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261577	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261578	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261579	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261580	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261581	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261582	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261583	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261584	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261585	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261586	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261587	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261588	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261589	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261590	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261591	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261592	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261593	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261594	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261595	08/09/2019	Employee Vendor	377.112.00410.002.0000	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>
261596	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261597	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261598	08/09/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
261599	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261600	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261601	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261602	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261603	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261604	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261605	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261606	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261607	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261608	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261609	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261610	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261611	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261612	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261613	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261614	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261615	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261616	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261617	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261618	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261619	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261620	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261621	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261622	08/09/2019	Employee Vendor	377.112.00410.004.0000	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>
261623	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261624	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261625	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261626	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261627	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261628	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261629	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261630	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$220.00
					\$220.00
261631	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261632	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261633	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261634	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261635	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261636	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261637	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261638	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261639	08/09/2019	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
261640	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261641	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261642	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261643	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261644	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261645	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261646	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261647	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261648	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261649	08/09/2019	Employee Vendor	377.115.00410.018.1900	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>
261650	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261651	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261652	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261653	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261654	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261655	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261656	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261657	08/09/2019	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
261658	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261659	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261660	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261661	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261662	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261663	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261664	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261665	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261666	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261667	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261668	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261669	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261670	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261671	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261672	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261673	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261674	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261675	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261676	08/09/2019	Employee Vendor	377.113.00410.016.0000	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>
261677	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261678	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261679	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261680	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261681	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261682	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261683	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261684	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261685	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261686	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261687	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261688	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261689	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261690	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261691	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261692	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261693	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261694	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261695	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261696	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
261697	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261698	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261699	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261700	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261701	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261702	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261703	08/09/2019	Employee Vendor	377.112.00410.010.0000	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>
261704	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261705	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261706	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261707	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261708	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261709	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261710	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261711	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261712	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261713	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261714	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$110.00
					\$110.00
261715	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261716	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261717	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261718	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261719	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261720	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261721	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261722	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261723	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261724	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261725	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261726	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261727	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261728	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261729	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
261730	08/09/2019	Employee Vendor	377.112.00410.010.0000	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>
261731	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261732	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261733	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261734	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261735	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261736	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261737	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$220.00
					<u>\$220.00</u>
261738	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261739	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261740	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261741	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$108.90
					<u>\$108.90</u>
261742	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261743	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261744	08/09/2019	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261745	08/09/2019	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261746	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261747	08/09/2019	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261748	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261749	08/09/2019	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
261750	08/09/2019	A WISH COME TRUE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,585.00
					<u>\$1,585.00</u>
261751	08/09/2019	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$90.94
261751	08/09/2019	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$238.61
					<u>\$329.55</u>
261752	08/09/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,542.50
261752	08/09/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$190.00
					<u>\$2,732.50</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261753	08/09/2019	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$120.97
					<u>\$120.97</u>
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$170.64
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$37.92)
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$58.86
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$87.30
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$310.47
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$28.84
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$58.07
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$270.97
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$28.84
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$58.07
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$319.16
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$49.38
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$193.55
261754	08/09/2019	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$67.15
					<u>\$1,663.38</u>
261755	08/09/2019	BREWER MIDDLE SCHOOL_241800	822.390.00690.011.2400	WELLNESS GRANT OTHER OBJECTS BRW	\$1,000.00
					<u>\$1,000.00</u>
261756	08/09/2019	BRG PUBLICATIONS INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$195.00
					<u>\$195.00</u>
261757	08/09/2019	CENTER FOR RESPONSIVE SCHOOLS INC	840.224.00312.013.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$21,000.00
					<u>\$21,000.00</u>
261758	08/09/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$378.77
261758	08/09/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$194.93
261758	08/09/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$55.04
261758	08/09/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$230.00
					<u>\$858.74</u>
261760	08/09/2019	Employee Vendor	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$952.38
261760	08/09/2019	Employee Vendor	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$40.00
261760	08/09/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$13.41
					<u>\$1,005.79</u>
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$135.39
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$135.39
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$135.39
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$95.85
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$135.39
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$70.47

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261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	RENTAL BRW OPER/MAINT UNIFORM	\$135.39
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	RENTAL EMD OPER/MAINT UNIFORM	\$57.34
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL HOD OPER/MAINT UNIFORM	\$70.48
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL MER OPER/MAINT UNIFORM	\$82.71
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL NSD OPER/MAINT UNIFORM	\$55.60
261761	08/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	RENTAL PIN OPER/MAINT SUPPLIES PIN	\$62.95
					<u>\$2,785.58</u>
261764	08/09/2019	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$2,070.46
261764	08/09/2019	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$471.87
261764	08/09/2019	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$0.00
					<u>\$2,542.33</u>
261765	08/09/2019	DIPLOMA TECHNOLOGIES	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$200.00
					<u>\$200.00</u>
261766	08/09/2019	DISCOVERY EDUCATION	100.112.00345.201.0191	PRIMARY TECHNOLOGY SERVICE INSTR – DISCOVERY	\$17,746.40
261766	08/09/2019	DISCOVERY EDUCATION	100.113.00345.201.0191	ELEM TECHNOLOGY SERVICE INSTR – DISCOVERY ED	\$6,724.95
261766	08/09/2019	DISCOVERY EDUCATION	100.114.00345.201.0191	HIGH SCH TECHNOLOGY SERVICE INSTR – DISCOVERY	\$6,724.95
					<u>\$31,196.30</u>
261767	08/09/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$1,308.00
					<u>\$1,308.00</u>
261768	08/09/2019	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$240.13
					<u>\$240.13</u>
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$22.01
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$2,954.22
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$57.00
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$4,345.72
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$64.91
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$74.86
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$162.07
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$36.25
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$549.46
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$13.42
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$48.94
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$31.63
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$22.01
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$119.45

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261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.60
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22.01
261769	08/09/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$172.83
261769	08/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.12
261769	08/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
261769	08/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.91
261769	08/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$61.00
					<hr/> \$8,843.94
261771	08/09/2019	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00323.204.0000	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	\$1,854.50
261771	08/09/2019	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00323.204.0000	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	\$124.51
					<hr/> \$1,979.01
261772	08/09/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$486.24
261772	08/09/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$173.92
261772	08/09/2019	EAN SERVICES LLC	207.115.00331.018.0000	VOC STUDENT	\$491.98
261772	08/09/2019	EAN SERVICES LLC	207.115.00331.018.0000	TRANSPORTATION GFRTC	
261772	08/09/2019	EAN SERVICES LLC	207.115.00331.018.0000	VOC STUDENT	\$268.07
261772	08/09/2019	EAN SERVICES LLC	207.115.00331.018.0000	TRANSPORTATION GFRTC	
					<hr/> \$1,420.21
261773	08/09/2019	EARLY CHILDHOOD CENTER	822.390.00690.013.2400	WELLNESS GRANT OTHER OBJECTS ECC	\$1,000.00
					<hr/> \$1,000.00
261775	08/09/2019	EMERALD HIGH SCHOOL	822.390.00690.014.2400	WELLNESS GRANT OTHER OBJECTS EMD	\$1,000.00
					<hr/> \$1,000.00
261777	08/09/2019	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00
					<hr/> \$4,500.00
261778	08/09/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$299.19
261778	08/09/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$13.48
					<hr/> \$312.67
261779	08/09/2019	FRANCES MARION UNIVERSITY	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<hr/> \$1,000.00
261780	08/09/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	822.390.00690.018.2400	WELLNESS GRANT OTHER OBJECTS RTC	\$1,000.00
					<hr/> \$1,000.00
261781	08/09/2019	GENESIS EDUCATION CENTER	822.390.00690.019.2400	WELLNESS GRANT OTHER OBJECTS GEN	\$1,000.00
					<hr/> \$1,000.00
261783	08/09/2019	GLYNLYON INC	100.113.00345.201.0190	ELEMENTARY PURCH SERV - ODYSSEYWARE - INSTR	\$23,750.00
					<hr/>

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					\$23,750.00
261784	08/09/2019	GREENWOOD HIGH SCHOOL	822.390.00690.017.2400	WELLNESS GRANT OTHER OBJECTS GHS	\$1,000.00
					\$1,000.00
261785	08/09/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$102.08
					\$102.08
261786	08/09/2019	HODGES ELEMENTARY SCHOOL	822.390.00690.009.2400	WELLNESS GRANT OTHER OBJECTS HOD	\$1,000.00
					\$1,000.00
261787	08/09/2019	HOME DEPOT PRO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$69.69
261787	08/09/2019	HOME DEPOT PRO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$69.70
261787	08/09/2019	HOME DEPOT PRO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$69.69
					\$209.08
261788	08/09/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$186.74
261788	08/09/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$708.05
					\$894.79
261789	08/09/2019	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$234.00
					\$234.00
261790	08/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$3,944.64
261790	08/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$440.16
					\$4,384.80
261791	08/09/2019	LAKEVIEW ELEMENTARY SCHOOL	822.390.00690.003.2400	WELLNESS GRANT OTHER OBJECTS LAK	\$1,000.00
					\$1,000.00
261792	08/09/2019	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,475.00
261792	08/09/2019	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,200.00
					\$2,675.00
261793	08/09/2019	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$310.59
					\$310.59
261794	08/09/2019	MATHEWS ELEMENTARY SCHOOL	822.390.00690.005.2400	WELLNESS GRANT OTHER OBJECTS MAT	\$3,000.00
					\$3,000.00
261795	08/09/2019	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$786.55
					\$786.55

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261796	08/09/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$101.50
261796	08/09/2019	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$120.70
					<u>\$222.20</u>
261797	08/09/2019	MERRYWOOD ELEMENTARY SCHOOL	822.390.00690.006.2400	WELLNESS GRANT OTHER OBJECTS MER	\$1,000.00
					<u>\$1,000.00</u>
261798	08/09/2019	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$100.00
261798	08/09/2019	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$228.14
					<u>\$328.14</u>
261800	08/09/2019	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$244.00
261800	08/09/2019	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$137.87
					<u>\$381.87</u>
261802	08/09/2019	NALCO WATER	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					<u>\$428.00</u>
261803	08/09/2019	NORTHSIDE MIDDLE SCHOOL	822.390.00690.015.2400	WELLNESS GRANT OTHER OBJECTS NSD	\$1,000.00
					<u>\$1,000.00</u>
261806	08/09/2019	PINECREST ELEMENTARY SCHOOL	822.390.00690.008.2400	WELLNESS GRANT OTHER OBJECTS PIN	\$1,000.00
					<u>\$1,000.00</u>
261808	08/09/2019	RICE ELEMENTARY SCHOOL	822.390.00690.002.2400	WELLNESS GRANT OTHER OBJECTS RICE	\$1,000.00
					<u>\$1,000.00</u>
261809	08/09/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$133.05
					<u>\$133.05</u>
261810	08/09/2019	SCBDA	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$250.00
					<u>\$250.00</u>
261811	08/09/2019	SCENARIO LEARNING LLC	100.264.00345.205.0000	STAFF SERVICES TECHNOLOGY - SCENARIO	\$11,062.51
					<u>\$11,062.51</u>
261812	08/09/2019	SIGNS & TAGS LLC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$291.00
					<u>\$291.00</u>
261813	08/09/2019	Employee Vendor	100.145.00332.004.0000	HB TRAVEL SPR	\$139.72
261813	08/09/2019	Employee Vendor	100.145.00332.004.0000	HB TRAVEL SPR	\$169.66
					<u>\$309.38</u>

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261814	08/09/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7,456.12 <hr/> \$7,456.12
261815	08/09/2019	SOUND SYSTEMS & MORE	100.114.00312.017.0416	HIGH SCHOOL INSTRUCTIONAL PROGRAM	\$85.00
261815	08/09/2019	SOUND SYSTEMS & MORE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,224.67 <hr/> \$1,309.67
261816	08/09/2019	SPORTDECALS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$350.00 <hr/> \$350.00
261817	08/09/2019	SPORTS DIRECT	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$439.60 <hr/> \$439.60
261818	08/09/2019	SPRINGFIELD ELEMENTARY SCHOOL	822.390.00690.004.2400	WELLNESS GRANT OTHER OBJECTS SPR	\$1,000.00 <hr/> \$1,000.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261823	08/09/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
261823	08/09/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
261823	08/09/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$275.00
261823	08/09/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$275.00
					\$2,576.00
261825	08/09/2019	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$15,278.00
				-	\$15,278.00

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261826	08/09/2019	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$55.00
261826	08/09/2019	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$116.05
					<u>\$171.05</u>
261827	08/09/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
261828	08/09/2019	WESTVIEW MIDDLE SCHOOL	822.390.00690.016.2400	WELLNESS GRANT OTHER OBJECTS WST	\$1,000.00
					<u>\$1,000.00</u>
261829	08/09/2019	WOODFIELDS ELEMENTARY SCHOOL	822.390.00690.010.2400	WELLNESS GRANT OTHER OBJECTS WFD	\$1,000.00
					<u>\$1,000.00</u>
261830	08/09/2019	XEROX CORPORATION_600998	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$179.05
					<u>\$179.05</u>
261831	08/09/2019	YOURNEWSCHOOL	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,645.55
					<u>\$1,645.55</u>
261833	08/14/2019	APPLIED EDUCATIONAL SYTEMS	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,550.00
					<u>\$4,550.00</u>
261834	08/14/2019	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$249.00
					<u>\$249.00</u>
261835	08/14/2019	ATIS ELEVATOR INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$405.00
					<u>\$405.00</u>
261836	08/14/2019	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,872.50
					<u>\$1,872.50</u>
261841	08/14/2019	Caraway Fire & Safety Corp	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$215.00
261841	08/14/2019	Caraway Fire & Safety Corp	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$215.00
261841	08/14/2019	Caraway Fire & Safety Corp	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$215.00
261841	08/14/2019	Caraway Fire & Safety Corp	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$215.00
261841	08/14/2019	Caraway Fire & Safety Corp	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$365.00
261841	08/14/2019	Caraway Fire & Safety Corp	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$365.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261841	08/14/2019	Caraway Fire & Safety Corp	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$215.00
					<hr/> \$1,805.00
261842	08/14/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,495.06
261842	08/14/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$513.24
261842	08/14/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$956.68
261842	08/14/2019	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$16.59
					<hr/> \$3,981.57
261843	08/14/2019	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,041.11
261843	08/14/2019	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$296.39
					<hr/> \$1,337.50
261844	08/14/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$56.89
261844	08/14/2019	CENTURY LINK	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$132.66
261844	08/14/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$230.54
					<hr/> \$420.09
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$354.23
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$118.35
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$354.23
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$43.45
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$354.23
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$43.45
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$354.23
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$43.45
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
261845	08/14/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
					<hr/> \$4,362.89
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$463.83
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$489.60
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$6,757.98
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$38.23
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$47.86
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$52.38
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$38.72
261846	08/14/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$11,995.01
					<hr/> \$19,883.61
261851	08/14/2019	EMERALD INK & STITCHES, L.L.C.	100.114.00410.201.0000	HS SUPPLIES INSTR	\$853.70
					<hr/> \$853.70
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$17,231.03
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE	\$22,555.90
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE	\$20,701.17
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$18,906.27
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$16,513.07
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$18,906.27
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$12,444.64
261852	08/14/2019	FIREFLY COMPUTERS	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$24,500.36
261852	08/14/2019	FIREFLY COMPUTERS	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$23,483.26
261852	08/14/2019	FIREFLY COMPUTERS	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND	\$20,940.49

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SOFTWARE	
261852	08/14/2019	FIREFLY COMPUTERS	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$20,701.17
261852	08/14/2019	FIREFLY COMPUTERS	100.114.00445.014.0000	TECH SUPPLIES/DIS – EMD	\$26,827.76
261852	08/14/2019	FIREFLY COMPUTERS	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$39,284.35
261852	08/14/2019	FIREFLY COMPUTERS	100.114.00445.019.0000	HS TECHNOLOGY & SOFTWARE SUPPLIES GEN	\$2,991.49
261852	08/14/2019	FIREFLY COMPUTERS	100.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$47,659.03
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.002.0000	TECHNOLOGY SUPPLIES RICE	\$4,062.50
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.003.0000	TECHNOLOGY SUPPLIES LAK	\$4,680.00
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$4,355.00
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.005.0000	TECHNOLOGY SUPPLIES MAT	\$3,737.50
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$3,737.50
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.008.0000	TECHNOLOGY SUPPLIES PIN	\$3,445.00
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.009.0000	TECHNOLOGY SUPPLIES	\$2,502.50
261852	08/14/2019	FIREFLY COMPUTERS	307.112.00445.010.0000	TECHNOLOGY SUPPLIES WFD	\$4,680.00
261852	08/14/2019	FIREFLY COMPUTERS	307.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$6,370.00
261852	08/14/2019	FIREFLY COMPUTERS	307.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$16,994.70
261852	08/14/2019	FIREFLY COMPUTERS	307.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$7,865.00
261852	08/14/2019	FIREFLY COMPUTERS	307.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$7,865.00
261852	08/14/2019	FIREFLY COMPUTERS	307.114.00445.014.0000	TECHNOLOGY SUPPLIEST	\$6,857.50
261852	08/14/2019	FIREFLY COMPUTERS	307.114.00445.014.0000	TECHNOLOGY SUPPLIEST	\$9,254.34
261852	08/14/2019	FIREFLY COMPUTERS	307.114.00445.017.0000	TECHNOLOGY SUPPLIEST	\$16,488.27
261852	08/14/2019	FIREFLY COMPUTERS	307.114.00445.017.0000	TECHNOLOGY SUPPLIEST	\$12,155.00
261852	08/14/2019	FIREFLY COMPUTERS	825.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$57,246.66
261852	08/14/2019	FIREFLY COMPUTERS	825.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$101,735.73
261852	08/14/2019	FIREFLY COMPUTERS	825.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$9,572.79
					<hr/> \$617,251.25
261856	08/14/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,487.50
					<hr/> \$1,487.50
261858	08/14/2019	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$77,490.00
					<hr/> \$77,490.00
261859	08/14/2019	HEALTHY LEARNERS GREENWOOD	100.113.00410.006.9000	ELEM	\$300.00
					<hr/> \$300.00
261862	08/14/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$909.50
					<hr/> \$909.50
261864	08/14/2019	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$304.37
					<hr/> \$304.37
261865	08/14/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$431.50

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				INSERV/TRAVEL STAFF DEV	<u>\$431.50</u>
261868	08/14/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	<u>\$489.30</u>
					\$489.30
261869	08/14/2019	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH	\$1,831.57
				SUPPLIES-STATE EIA (19)	
261869	08/14/2019	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH	\$325.00
				SUPPLIES-STATE EIA (19)	
					<u>\$2,156.57</u>
261873	08/14/2019	MMSGs	329.115.00410.018.0000	CAREER & TECH	\$3,182.20
				SUPPLIES-STATE EIA (19)	
					<u>\$3,182.20</u>
261875	08/14/2019	Employee Vendor	329.224.00640.016.2000	MEMBERSHIP DUES/FEES	<u>\$110.04</u>
					\$110.04
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$327.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$72.76
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$76.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.12
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$147.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$43.87
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$785.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,712.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$262.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$135.89
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$365.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,963.45
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$727.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$297.46
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$132.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$40.66
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$146.00

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261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$52.06
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$228.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$88.81
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$143.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$372.36
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$278.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$85.60
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$2,099.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,733.85
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$224.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$85.60
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$342.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$102.72
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$205.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$776.82
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$43.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$72.76
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$140.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$205.44
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$296.00
261876	08/14/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$80.25
					\$15,904.48
261877	08/14/2019	PIEDMONT TECHNICAL COLLEGE_415100	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
261878	08/14/2019	PLASTICARD LOCKTECH INTERNATIONAL	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$3,060.00
					\$3,060.00

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261879	08/14/2019	Employee Vendor	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$232.00 <hr/> \$232.00
261880	08/14/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
261880	08/14/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$149.48 <hr/> \$342.48
261882	08/14/2019	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$163.78 <hr/> \$163.78
261883	08/14/2019	SC DEPARTMENT OF LLR	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
261883	08/14/2019	SC DEPARTMENT OF LLR	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$150.00 <hr/> \$200.00
261884	08/14/2019	SCASA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$2,191.50 <hr/> \$2,191.50
261885	08/14/2019	SCHOLASTIC INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$316.25 <hr/> \$316.25
261886	08/14/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$637.06 <hr/> \$637.06
261887	08/14/2019	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4,878.72 <hr/> \$4,878.72
261889	08/14/2019	SWAGG TAGZ LLP	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$922.32 <hr/> \$922.32
261890	08/14/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$359.00 <hr/> \$359.00
261892	08/14/2019	UNIVERSAL PRINTING SOLUTIONS INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$306.10 <hr/> \$306.10
261893	08/14/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,534.62
261893	08/14/2019	US FOODS	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$696.70
261893	08/14/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,772.20
261893	08/14/2019	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$365.11
261893	08/14/2019	US FOODS	620.256.00460.003.0000	After School Program Food Purchase - LAK	\$1,208.53
261893	08/14/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,056.33

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261893	08/14/2019	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$412.42
261893	08/14/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,112.64
261893	08/14/2019	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$6.00)
					<u>\$9,152.55</u>
261895	08/14/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$40.00
261895	08/14/2019	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$43.50
261895	08/14/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$47.10
261895	08/14/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$96.60
261895	08/14/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
261895	08/14/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
261895	08/14/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$80.10
261895	08/14/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$4.20
					<u>\$321.10</u>
261897	08/14/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$916.94
261897	08/14/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$916.93
					<u>\$1,833.87</u>
261899	08/14/2019	WINTHROP UNIVERSITY	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
261901	08/16/2019	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$210.00
261901	08/16/2019	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$140.00
261901	08/16/2019	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$52.50
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$95.06
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$14.00
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$41.65
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$568.45
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$183.10
261901	08/16/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.80
261901	08/16/2019	SC DEPT REVENUE & TAXATION	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.91
261901	08/16/2019	SC DEPT REVENUE & TAXATION	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.73
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0000	ELEM SUPPLIES	(\$0.32)



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261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0000	ELEM SUPPLIES	(\$0.36)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0000	ELEM SUPPLIES	(\$2.60)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$11.95
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$59.83
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0000	ELEM SUPPLIES	(\$0.13)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$1.23
261901	08/16/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$8.39
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$87.21
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0000	ELEM SUPPLIES	(\$0.13)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$6.79
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$10.48
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$12.83
261901	08/16/2019	SC DEPT REVENUE & TAXATION	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$16.44
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$3.29
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$6.42
261901	08/16/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3.03
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$21.21
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$59.56
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$6.68
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$97.94
261901	08/16/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.65
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$0.91
261901	08/16/2019	SC DEPT REVENUE & TAXATION	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4.01
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	(\$7.27)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$40.39
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$73.87)
261901	08/16/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$33.50
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$56.70
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$30.80
261901	08/16/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.13
261901	08/16/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$229.97
261901	08/16/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$100.73
261901	08/16/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$87.69

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261901	08/16/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$288.82
261901	08/16/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$49.54
261901	08/16/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$553.33
261901	08/16/2019	SC DEPT REVENUE & TAXATION	822.147.00410.013.2750	SUPPLIES-STATE EIA (19) FULL DAY 4K SUPPLIES ECC	\$170.28
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$328.86
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$54.74
261901	08/16/2019	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.53
					<u>\$3,621.41</u>
261902	08/16/2019	A WISH COME TRUE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$404.85
261902	08/16/2019	A WISH COME TRUE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$434.25
261902	08/16/2019	A WISH COME TRUE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$439.85
					<u>\$1,278.95</u>
261903	08/16/2019	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$3,500.00
261903	08/16/2019	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$294.00
261903	08/16/2019	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,400.00
261903	08/16/2019	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$245.00
					<u>\$5,439.00</u>
261904	08/16/2019	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$47.98
261904	08/16/2019	AMAZON	100.113.00410.201.0123	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	\$112.15
261904	08/16/2019	AMAZON	100.113.00410.201.0123	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	\$62.42
261904	08/16/2019	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$174.57
					<u>\$397.12</u>
261906	08/16/2019	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$354.06
					<u>\$354.06</u>
261907	08/16/2019	BASHAM, GREGORY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,750.00
					<u>\$2,750.00</u>
261908	08/16/2019	BAYS, DUSTIN	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,000.00
					<u>\$1,000.00</u>

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261910	08/16/2019	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$267.61 <hr/> \$267.61
261912	08/16/2019	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.006.9000	ELEM	\$156.22 <hr/> \$156.22
261913	08/16/2019	CENGAGE LEARNING INC	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$5,500.00 <hr/> \$5,500.00
261914	08/16/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$426.00
261914	08/16/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$231.20
261914	08/16/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$117.74
261914	08/16/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$170.16
261914	08/16/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$312.90
261914	08/16/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$263.13 <hr/> \$1,521.13
261915	08/16/2019	CERRA - SC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$500.00 <hr/> \$500.00
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
261916	08/16/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35 <hr/> \$642.75

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261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$457.39
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,008.14
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$33.61
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$312.44
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.93
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$344.45
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$17.82
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,062.06
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$448.86
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.59
261917	08/16/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
					\$10,719.53
261918	08/16/2019	EAN SERVICES LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$197.74
261918	08/16/2019	EAN SERVICES LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$107.09
					\$304.83
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$3,890.52
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE	\$3,890.52
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE	\$3,890.52
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$3,890.52
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$3,890.52
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$3,890.52
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$3,890.52
261919	08/16/2019	ENCORE TECHNOLOGY GROUP, LLC	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$3,890.52
					\$31,124.16
261923	08/16/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$198.36
					\$198.36

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261924	08/16/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$298.24
					<hr/>
					\$298.24
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities – RIC	\$122.25
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities – LAK	\$122.25
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities – SPR	\$122.25
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities – MAT	\$122.25
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities – MER	\$122.25
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities – PIN	\$122.25
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities – HOD	\$97.80
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities – WFD	\$122.25
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities – BRW	\$146.70
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities – ECC	\$97.80
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities – EMD	\$317.85
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities – NSD	\$146.70
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities – WST	\$146.70
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities – GHS	\$293.40
261925	08/16/2019	INTEGRATED FOOD SERVICE	600.256.00462.019.0600	Commodities – GEC	\$97.80
					<hr/>
					\$2,200.50
261926	08/16/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$524.40
					<hr/>
					\$524.40
261927	08/16/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,517.26
261927	08/16/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,102.10
					<hr/>
					\$2,619.36
261928	08/16/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$55.00
261928	08/16/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$144.87
261928	08/16/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,387.28
261928	08/16/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$397.08
					<hr/>
					\$4,984.23
261930	08/16/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$143.14
					<hr/>
					\$143.14
261931	08/16/2019	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,653.56
261931	08/16/2019	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,653.56
					<hr/>
					\$5,307.12
261932	08/16/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$210.00

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261932	08/16/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$913.34
					<hr/> \$1,123.34
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.57
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
261934	08/16/2019	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$8,134.85
261936	08/20/2019	AED SUPERSTORE	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$411.95
261936	08/20/2019	AED SUPERSTORE	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$319.39
261936	08/20/2019	AED SUPERSTORE	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$607.70

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					\$1,339.04
261937	08/20/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$35.97
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$784.07
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$30.84
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$24.47
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$17.44
261937	08/20/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$129.61
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	(\$44.24)
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$149.75
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$233.03
261937	08/20/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$49.99
					\$1,410.93
261938	08/20/2019	APPLE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$512.53
					\$512.53
261939	08/20/2019	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$799.00
					\$799.00
261940	08/20/2019	CAROLINA OFFICE EQUIPMENT_600740	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$312.44
					\$312.44
261941	08/20/2019	CENGAGE LEARNING INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4,895.00
261941	08/20/2019	CENGAGE LEARNING INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.00
					\$4,895.00
261942	08/20/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.20
261942	08/20/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$220.47
261942	08/20/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$228.40
					\$725.07
261943	08/20/2019	CHICK-FIL-A OF GREENWOOD	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$63.57
261943	08/20/2019	CHICK-FIL-A OF GREENWOOD	100.224.00690.006.9000	INSTR IMPROV INSERV	\$63.57

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261943	08/20/2019	CHICK-FIL-A OF GREENWOOD	100.224.00690.009.9000	OTHER OBJECTS MER INSTR IMPROV INSERV	\$63.57
261943	08/20/2019	CHICK-FIL-A OF GREENWOOD	100.224.00690.010.9000	OTHER OBJECTS HOD INSTR IMPROV INSERV	\$63.58
261943	08/20/2019	CHICK-FIL-A OF GREENWOOD	100.233.00410.004.9000	OTHER OBJECTS WFD SCH ADMIN SUPPLIES SPR	\$63.57
261943	08/20/2019	CHICK-FIL-A OF GREENWOOD	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$63.57
					\$381.43
261944	08/20/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.21
261944	08/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
261944	08/20/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.21
261944	08/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
261944	08/20/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.21
261944	08/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
261944	08/20/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.21
261944	08/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
261944	08/20/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.21
261944	08/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					\$575.95
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$705.38
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,776.76
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$32.37
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$988.80
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$80.57
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$286.08
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$528.25
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$72.60
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$408.38
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$394.49
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$41.95
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$826.31



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261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$232.28
261945	08/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,516.09
					<hr/> \$12,086.80
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,927.02
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,652.70
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$907.43
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$226.38
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,299.46
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,753.22
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$35.58
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$137.72
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$315.62
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28,444.76
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$335.49
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.27
261946	08/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$228.32
261946	08/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$35.41
261946	08/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,400.93
261946	08/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,218.17
261946	08/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$470.84
					<hr/> \$46,486.32
261947	08/20/2019	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$115.56
					<hr/> \$115.56
261948	08/20/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,063.15
					<hr/> \$1,063.15
261950	08/20/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$3.00
261950	08/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$392.60
					<hr/> \$395.60
261951	08/20/2019	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
261952	08/20/2019	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$507.59
261952	08/20/2019	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$111.41
261952	08/20/2019	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$421.31
261952	08/20/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.05
261952	08/20/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$33.86
					<hr/> \$1,079.22

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261954	08/20/2019	NALCO WATER	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00 <hr/> \$428.00
261955	08/20/2019	NINETY SIX BAND BOOSTERS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$500.00 <hr/> \$500.00
261956	08/20/2019	SELF RETIONAL HEALTHCARE..	100.264.00314.204.0020	STAFF SERVICES BO	\$437.70 <hr/> \$437.70
261957	08/20/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$218.75 <hr/> \$218.75
261958	08/20/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,758.83 <hr/> \$2,758.83
261959	08/20/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7.17
261959	08/20/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$968.78 <hr/> \$975.95
261960	08/20/2019	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$343.28 <hr/> \$343.28
261961	08/20/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
261961	08/20/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$519.12
261961	08/20/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$122.94 <hr/> \$1,225.06
261962	08/22/2019	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$320.27 <hr/> \$320.27
261963	08/22/2019	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
261963	08/22/2019	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00 <hr/> \$350.00
261964	08/22/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,412.37
261964	08/22/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$149.20
261964	08/22/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$208.25
261964	08/22/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$75.49
261964	08/22/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	CAREER & TECH	\$290.44

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261964	08/22/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$82.16
				SUPPLIES-STATE EIA (19)	<u>\$2,217.91</u>
261965	08/22/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$246.08
					<u>\$246.08</u>
261966	08/22/2019	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$130.65
					<u>\$130.65</u>
261967	08/22/2019	BROADWAY TECHNOLOGIES INC.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,122.45
					<u>\$1,122.45</u>
261968	08/22/2019	CDW GOVERNMENT INC	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$6,468.15
					<u>\$6,468.15</u>
261969	08/22/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$167.82
					<u>\$167.82</u>
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.74
261970	08/22/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$29.21
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.74
261970	08/22/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$29.21
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.74
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.74
261970	08/22/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$29.21
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
261970	08/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
					<u>\$1,197.37</u>
261971	08/22/2019	DUDE SOLUTIONS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5,916.07
					<u>\$5,916.07</u>
261973	08/22/2019	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$320.77
					<u>\$320.77</u>
261974	08/22/2019	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$281.75
261974	08/22/2019	EMERALD WELDING INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$150.00
					<u>\$150.00</u>

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					\$431.75
261975	08/22/2019	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$338.87
261975	08/22/2019	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$37.62
261975	08/22/2019	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$140.98
261975	08/22/2019	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$257.92
261975	08/22/2019	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$215.42
261975	08/22/2019	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$140.98
261975	08/22/2019	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$151.39
					<u>\$1,283.18</u>
261977	08/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.258.00395.254.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$14,653.65
					<u>\$14,653.65</u>
261978	08/22/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$184.80
					<u>\$184.80</u>
261979	08/22/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,476.00
261979	08/22/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,476.00
261979	08/22/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,476.00
					<u>\$4,428.00</u>
261981	08/22/2019	MCCASLAN'S BOOK STORE INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$100.26
					<u>\$100.26</u>
261984	08/22/2019	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$58.85
261984	08/22/2019	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$85.00
					<u>\$143.85</u>
261985	08/22/2019	Employee Vendor	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$230.92
					<u>\$230.92</u>
261986	08/22/2019	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00
261986	08/22/2019	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
					<u>\$350.00</u>
261987	08/22/2019	RAINBOW SIGNS INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,070.00
261987	08/22/2019	RAINBOW SIGNS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$107.00
					<u>\$1,177.00</u>
261989	08/22/2019	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$86.97
261989	08/22/2019	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$86.97

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261989	08/22/2019	Employee Vendor	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$86.97
261989	08/22/2019	Employee Vendor	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$86.97
261989	08/22/2019	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$86.97
261989	08/22/2019	Employee Vendor	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$86.97
					<u>\$521.82</u>
261991	08/22/2019	SCASA	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$10,354.50
					<u>\$10,354.50</u>
261992	08/22/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$698.75
					<u>\$698.75</u>
261993	08/22/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$367.71
261993	08/22/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$112.57
					<u>\$480.28</u>
261994	08/22/2019	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$55.00
261994	08/22/2019	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.42
261994	08/22/2019	VEGA LOCKSMITH LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$45.00
261994	08/22/2019	VEGA LOCKSMITH LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$30.00
261994	08/22/2019	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$55.00
261994	08/22/2019	VEGA LOCKSMITH LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$15.00
					<u>\$206.42</u>
261996	08/22/2019	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$100.00
261996	08/22/2019	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$222.47
					<u>\$322.47</u>
261997	08/22/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$403.69
					<u>\$403.69</u>
262021	08/23/2019	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,100.00
					<u>\$2,100.00</u>
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,265.30
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$599.10
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$669.96
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$340.95

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262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,219.83
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$13.17
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$36.15
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,498.06
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$77.14
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$32.89
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$32.64
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$12,322.72
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$31.84
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$601.56
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$981.82
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$578.18
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,005.11
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,962.98
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$285.47
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$151.72
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$100.77
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$284.12
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$22.78
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$23.08
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$421.06
262022	08/23/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$52.02
					\$32,610.42
262023	08/23/2019	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$982.26
262023	08/23/2019	DELL MARKETING LP	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$18,829.86
					\$19,812.12
262024	08/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$212.10

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262024	08/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,913.11
262024	08/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,360.23
262024	08/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$172.49
262024	08/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,660.66
262024	08/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$229.07
262024	08/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$180.41
					<u>\$6,728.07</u>
262026	08/23/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$792.61
					<u>\$792.61</u>
262028	08/23/2019	LANDER UNIVERSITY .	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$401.00
					<u>\$401.00</u>
262029	08/23/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$12,500.00
					<u>\$12,500.00</u>
262030	08/23/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$373.00
					<u>\$373.00</u>
262032	08/23/2019	PALMETTO SPORTS FLOORS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,440.00
262032	08/23/2019	PALMETTO SPORTS FLOORS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,440.00
262032	08/23/2019	PALMETTO SPORTS FLOORS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$1,440.00
					<u>\$4,320.00</u>
262033	08/23/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$600.00
262033	08/23/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$36.95
					<u>\$636.95</u>
262034	08/23/2019	SCHOOL SPECIALTY II	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2,049.26
					<u>\$2,049.26</u>
262036	08/23/2019	UPPER SAVANNAH COUNCIL OF GOVERNMENTS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$195.48
					<u>\$195.48</u>
262037	08/23/2019	VERITIV OPERATING CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22,559.88
					<u>\$22,559.88</u>
262038	08/26/2019	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
262039	08/29/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,200.00
					<u>\$1,200.00</u>

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262041	08/29/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$300.00
					<u>\$300.00</u>
262042	08/29/2019	Employee Vendor	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$368.66
					<u>\$368.66</u>
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$288.61
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,506.66
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$412.30
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,077.46
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$329.84
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,788.39
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$412.30
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,358.79
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$453.53
262044	08/29/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,567.66
					<u>\$12,195.54</u>
262045	08/29/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$165.66
					<u>\$165.66</u>
262046	08/29/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$226.80
					<u>\$226.80</u>
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$637.75
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$856.77
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$68.61
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,141.40
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,677.18
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$140.79
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$34.13
262048	08/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$47.02
					<u>\$22,603.65</u>
262049	08/29/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$440.84
262049	08/29/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$440.84
262049	08/29/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$440.84
262049	08/29/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES	\$379.85



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				PURCHASES BO	\$1,702.37
262052	08/29/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					\$1,303.50
262054	08/29/2019	EDGEWOOD PRESS INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$701.00
					\$701.00
262055	08/29/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$295.79
					\$295.79
262056	08/29/2019	EMERALD INK & STITCHES, L.L.C.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$256.80
					\$256.80
262057	08/29/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$160.60
					\$160.60
262059	08/29/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$3.00
262059	08/29/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$348.61
					\$351.61
262060	08/29/2019	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$165.45
262060	08/29/2019	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$274.56
262060	08/29/2019	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$191.52
262060	08/29/2019	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$8.32
262060	08/29/2019	FORMS & SUPPLY INC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$388.52
					\$1,028.37
262061	08/29/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$345.00
262061	08/29/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$218.00
262061	08/29/2019	GREENWOOD SCHOOL DIST 50	840.224.00410.013.0000	IMPRV INSTR INSERV/STAFF TRAINING SUPPLIES ECC	\$840.00
262061	08/29/2019	GREENWOOD SCHOOL DIST 50	840.224.00410.013.0000	IMPRV INSTR INSERV/STAFF TRAINING SUPPLIES ECC	\$225.00
262061	08/29/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$105.00
262061	08/29/2019	GREENWOOD SCHOOL DIST 50	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$148.00
262061	08/29/2019	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$127.50
					\$2,008.50
262062	08/29/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$145.02
					\$145.02
262064	08/29/2019	MCCASLAN'S BOOK STORE INC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$154.73

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					\$154.73
262065	08/29/2019	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$100.00
262065	08/29/2019	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$250.00
					<hr/> \$350.00
262067	08/29/2019	PECKNEL MUSIC CO INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$152.28
					<hr/> \$152.28
262068	08/29/2019	PEE DEE REGIONAL COMMUNITY TRAINING CTR	100.224.00690.201.0600	INSTR IMPROV INSERV OTHER OBJECTS INSTR	\$120.00
262068	08/29/2019	PEE DEE REGIONAL COMMUNITY TRAINING CTR	100.224.00690.201.0600	INSTR IMPROV INSERV OTHER OBJECTS INSTR	\$14.00
					<hr/> \$134.00
262069	08/29/2019	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$191.25
262069	08/29/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$223.32
262069	08/29/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE – WST	\$184.16
262069	08/29/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$189.35
262069	08/29/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,061.17
					<hr/> \$1,849.25
262070	08/29/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$101.15
					<hr/> \$101.15
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities – MER	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$207.84
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$516.78
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities – WST	\$415.68
262071	08/29/2019	PILGRIM'S PRIDE	600.256.00462.017.0600	Commodities – GHS	\$567.33

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		CORPORATION			\$5,448.75
262072	08/29/2019	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH	\$177.00
				SUPPLIES-STATE EIA (19)	
262072	08/29/2019	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH	\$87.65
				SUPPLIES-STATE EIA (19)	
262072	08/29/2019	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH	\$44.73
				SUPPLIES-STATE EIA (19)	
262072	08/29/2019	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH	\$63.98
				SUPPLIES-STATE EIA (19)	
262072	08/29/2019	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH	\$544.66
				SUPPLIES-STATE EIA (19)	
					\$918.02
262073	08/29/2019	QUARLES SUPPLY CO, INC	329.115.00410.018.0000	CAREER & TECH	(\$589.37)
				SUPPLIES-STATE EIA (19)	
262073	08/29/2019	QUARLES SUPPLY CO, INC	329.115.00410.018.0000	CAREER & TECH	\$786.75
				SUPPLIES-STATE EIA (19)	
					\$197.38
262075	08/29/2019	REED, DWAYNE PATRICK	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS	\$6,500.00
				IMPROVEMENT SERVICES	
262075	08/29/2019	REED, DWAYNE PATRICK	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS	\$82.93
				IMPROVEMENT SERVICES	
					\$6,582.93
262077	08/29/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$3.00
				MEALS (GRANTS) - INSTR	
262077	08/29/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$250.00
				QUALITY	
					\$253.00
262079	08/29/2019	SCHOLASTIC INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$280.17
262079	08/29/2019	SCHOLASTIC INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$247.17
262079	08/29/2019	SCHOLASTIC INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$296.67
					\$824.01
262080	08/29/2019	Employee Vendor	100.224.00690.010.9000	INSTR IMPROV INSERV	\$171.26
				OTHER OBJECTS WFD	
					\$171.26
262081	08/29/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$451.00
				REPAIRS BO	
262081	08/29/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$591.32
				SUPPLIES BO	
					\$1,042.32
262082	08/29/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH	\$281.56
				SUPPLIES-STATE EIA (19)	
					\$281.56
262083	08/29/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV	\$174.24

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				OTHER OBJECTS RICE	<u>\$174.24</u>
262085	08/29/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$275.00
262085	08/29/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$275.00
					<u>\$550.00</u>
262086	08/29/2019	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$100.00
262086	08/29/2019	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$203.00
262086	08/29/2019	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$220.45
262086	08/29/2019	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$29.55
					<u>\$553.00</u>
262087	08/29/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$447.75
					<u>\$447.75</u>
262089	08/29/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$625.72
262089	08/29/2019	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$205.16
					<u>\$830.88</u>
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$217.38
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$213.59
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$346.41
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.22
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$316.01
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$227.49
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.72
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$281.03
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$368.15
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$125.96
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$197.22
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$669.83
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$309.12

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262091	08/29/2019	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$422.40
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$641.59
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$345.86
262091	08/29/2019	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,648.79
262091	08/29/2019	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$54.02
					<u>\$11,936.79</u>
262093	08/29/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
262094	08/29/2019	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$203.00
					<u>\$203.00</u>
262097	08/29/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$266.00
					<u>\$266.00</u>
262099	08/29/2019	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	(\$179.84)
262099	08/29/2019	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$105.98
262099	08/29/2019	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$188.00
262099	08/29/2019	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$208.00
					<u>\$322.14</u>
262100	08/29/2019	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>