

GSD50 Transparency~ September 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/06/2018	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$255.47
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$141.52
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$50.81
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$243.64
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$307.81
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$182.91
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$375.73
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$227.91
NCB	09/06/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$89.41
NCB	09/06/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	09/06/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	09/06/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	09/06/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	09/06/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	09/06/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	09/06/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	09/06/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	09/06/2018	ADDISON SAFETY GROUP, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$288.90
NCB	09/13/2018	ADDISON SAFETY GROUP, LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$310.30
NCB	09/13/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,672.24
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$1,069.26
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$866.19
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$203.07
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$866.19
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$203.07
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$866.19
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$203.07
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$866.19
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$203.07

GSD50 Transparency~ September 2018

NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$866.19
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$203.07
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$866.19
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES – RICE	\$866.19
NCB	09/06/2018	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$16,237.00
NCB	09/06/2018	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$4,350.00
NCB	09/06/2018	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$542.50
NCB	09/06/2018	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$163.00
NCB	09/06/2018	PROJECT LEAD THE WAY INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$238.00
NCB	09/06/2018	PROJECT LEAD THE WAY INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$520.00
NCB	09/06/2018	PRESENTATION SYSTEMS SOUTH	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$117.65
NCB	09/13/2018	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$229.30
NCB	09/13/2018	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$231.36
NCB	09/13/2018	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$117.95
NCB	09/13/2018	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$117.95
NCB	09/13/2018	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$117.95
NCB	09/13/2018	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$117.95
NCB	09/13/2018	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$0.00
NCB	09/13/2018	ALLDATA	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$975.00
NCB	09/06/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$4,052.82
NCB	09/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	09/13/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,893.37
NCB	09/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$1,473.35
NCB	09/21/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	09/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$43.20
NCB	09/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$93.00
NCB	09/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90

GSD50 Transparency~ September 2018

NCB	09/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	09/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$71.70
NCB	09/21/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	09/06/2018	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$4,466.67
NCB	09/21/2018	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,348.20
NCB	09/13/2018	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$3,959.20
NCB	09/13/2018	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$281.85
NCB	09/13/2018	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$347.71
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$24.95
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$233.55
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$36.84
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4.00
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$124.20
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.95
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$296.20
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$48.35
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.90
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$30.70
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$193.35
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$106.00
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.30
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$26.50
NCB	09/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$79.50
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$645.17
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$187.14
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$16.72
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$450.04
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$378.96
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$481.72
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$586.87
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$245.44
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$679.97
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$396.48
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$436.96

GSD50 Transparency~ September 2018

NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$338.86
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$1,057.68
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$449.68
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$87.27
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$82.99
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$190.62
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$228.53
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$80.80
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$645.11
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$577.52
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$476.72
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$114.38
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$201.22
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$62.39
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$281.96
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$562.29
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$141.59
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$273.71
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$520.39
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$190.02
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$330.28
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$338.05
NCB	09/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$96.15
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$357.73
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$328.85
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$104.66
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$263.03

GSD50 Transparency~ September 2018

NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$105.30
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$178.93
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$432.71
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$865.05
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$344.90
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$105.30
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$117.86
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$39.25
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$378.68
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$515.58
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$553.83
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$93.87
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$204.79
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$1,268.44
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$340.52
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$102.96
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$274.32
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$97.87
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$121.68
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$596.18
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$220.16
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$37.00
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$287.76
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$409.66
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$26.58
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$105.30
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$76.78

GSD50 Transparency~ September 2018

NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$545.18
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$43.60
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$25.48
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$255.69
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$253.77
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$305.51
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$253.44
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$19.28
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$353.46
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$309.61
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$216.36
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$110.55
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$895.66
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,021.30
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$223.11
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$82.50
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$385.18
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$459.28
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$296.17
NCB	09/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$23.55
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$165.13
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$218.50
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$58.54
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$247.19
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$101.09
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$148.29
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$257.98

GSD50 Transparency~ September 2018

NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$594.06
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$506.18
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$62.39
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$88.09
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$225.56
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$295.83
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$78.50
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$391.44
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$62.39
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$395.51
NCB	09/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$454.26
NCB	09/06/2018	SUPPLY WORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$67.30
NCB	09/21/2018	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.27
NCB	09/06/2018	WEVIDEO INC	100.266.00345.201.1000	DATA PROCESSING TECHNOLOGY - WEVIDEO	\$18,750.00
NCB	09/06/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,829.02
NCB	09/13/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$191.77
NCB	09/06/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$252.98
NCB	09/06/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$438.39
NCB	09/13/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$78.35
NCB	09/06/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$46.50
NCB	09/06/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$195.68
NCB	09/06/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.03)
NCB	09/13/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$456.52
NCB	09/06/2018	ALLEGRA PRINT & IMAGING_219900	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$92.01
NCB	09/06/2018	ALLEGRA PRINT & IMAGING_219900	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$618.95
NCB	09/06/2018	ALLEGRA PRINT & IMAGING_219900	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$29.83
NCB	09/21/2018	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$493.87
NCB	09/13/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55

GSD50 Transparency~ September 2018

					INSPECTION BRW		
NCB	09/13/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD		\$231.55	
NCB	09/13/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD		\$231.55	
NCB	09/13/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST		\$231.55	
NCB	09/13/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS		\$231.55	
NCB	09/13/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC		\$231.55	
NCB	09/13/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC		\$231.54	
NCB	09/13/2018	LAMINEX, INC.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST		\$1,660.02	
NCB	09/06/2018	LAMINEX, INC.	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW		\$180.00	
NCB	09/06/2018	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER		\$216.68	
NCB	09/21/2018	LAMINEX, INC.	100.114.00410.201.0000	HS SUPPLIES INSTR		\$589.84	
NCB	09/21/2018	LAMINEX, INC.	100.114.00410.201.0000	HS SUPPLIES INSTR		\$80.25	
NCB	09/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER		\$297.46	
NCB	09/13/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER		\$43.90	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE		\$170.11	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW		\$162.77	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR		\$19.63	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT		\$48.92	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER		\$104.52	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN		\$132.14	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD		\$9.01	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD		\$16.10	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR		\$68.37	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD		\$119.30	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST		\$105.29	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS		\$52.83	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS		\$445.26	
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN		\$50.52	



GSD50 Transparency~ September 2018

NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$792.47
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$3.38
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$171.67
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$96.83
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$27.10
NCB	09/06/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$75.38
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$602.72
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$661.38
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$493.97
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$310.16
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$676.81
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$647.38
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$319.17
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$431.82
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$472.91
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$931.98
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$990.68
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$832.67
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,125.80
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$154.86
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.63
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,100.76
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$0.21
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$443.94
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$372.21
NCB	09/21/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$29.37

GSD50 Transparency~ September 2018

NCB	09/13/2018	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3,105.46
NCB	09/06/2018	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$178.13
NCB	09/06/2018	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$127.84
NCB	09/06/2018	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$282.24
NCB	09/06/2018	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$78.55
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$116.90
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$95.23
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$39.11
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$298.14
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$460.70
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$436.56
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$45.59
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$38.23
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$224.70
NCB	09/13/2018	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$496.91
NCB	09/06/2018	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,600.00
NCB	09/06/2018	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,375.00
NCB	09/21/2018	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,532.13
NCB	09/13/2018	SCHOOL OUTFITTERS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$604.93
NCB	09/21/2018	SCHOLASTIC INC_450610	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$329.67
					\$157,879.31
256666	09/04/2018	APPLE INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,763.36
256666	09/04/2018	APPLE INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$12,968.40
					\$14,731.76
256667	09/04/2018	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$4,800.00
					\$4,800.00
256669	09/04/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$183.05
256669	09/04/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$103.00
					\$286.05
256673	09/04/2018	FORMS & SUPPLY INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$493.40
256673	09/04/2018	FORMS & SUPPLY INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND	\$285.20

GSD50 Transparency~ September 2018

256673	09/04/2018	FORMS & SUPPLY INC	100.113.00445.005.9000	SOFTWARE ELEM TECHNOLOGY AND SOFTWARE	\$285.20
256673	09/04/2018	FORMS & SUPPLY INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$285.19
					<u>\$1,348.99</u>
256675	09/04/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$884.00
					<u>\$884.00</u>
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$5,114.05
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$5,114.05
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$5,114.05
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$5,114.05
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$5,114.05
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$5,114.05
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR - EMD	\$10,228.10
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$10,228.10
256676	09/04/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR - WST	\$10,228.10
					<u>\$61,368.60</u>
256681	09/04/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$250.00
					<u>\$250.00</u>
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$88.57
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$97.13
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$174.17
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$221.25
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$48.98
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$154.91
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$288.66
256682	09/04/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$345.58
					<u>\$1,419.25</u>

GSD50 Transparency~ September 2018

256683	09/04/2018	ONSITE POWER SOLUTIONS LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$150.00
					<u>\$150.00</u>
256686	09/04/2018	PREMIER AGENDAS INC.	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$509.52
					<u>\$509.52</u>
256689	09/04/2018	RO-MAC TROPHIES	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$119.84
256689	09/04/2018	RO-MAC TROPHIES	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$92.02
					<u>\$211.86</u>
256690	09/04/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$159.68
					<u>\$159.68</u>
256691	09/04/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.79
256691	09/04/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$102.18
256691	09/04/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.95
					<u>\$298.92</u>
256693	09/04/2018	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.86
256693	09/04/2018	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$17.86
256693	09/04/2018	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.84
256693	09/04/2018	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$17.86
256693	09/04/2018	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.78
256693	09/04/2018	SUPPLYWORKS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.78
					<u>\$108.98</u>
256696	09/04/2018	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$75.00
256696	09/04/2018	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$40.00
256696	09/04/2018	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$45.00
256696	09/04/2018	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$30.00
256696	09/04/2018	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$180.00
256696	09/04/2018	VEGA LOCKSMITH LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$90.00
256696	09/04/2018	VEGA LOCKSMITH LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$50.00
					<u>\$510.00</u>
256698	09/06/2018	AQUILA EDUCATION C/O US BANK	904.221.00311.201.0000	Imprv Instr Curr Dev Instr Serv Instr	\$2,197.72
					<u>\$2,197.72</u>
256700	09/06/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$218.00
					<u>\$218.00</u>
256705	09/06/2018	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$291.04
					<u>\$291.04</u>
256706	09/06/2018	CAROLINA TOOL CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$282.48
					<u>\$282.48</u>

GSD50 Transparency~ September 2018

256707	09/06/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$214.11
					<u>\$214.11</u>
256708	09/06/2018	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$137.62
					<u>\$137.62</u>
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
256709	09/06/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
256712	09/06/2018	CORE ESSENTIALS	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$302.66
					<u>\$302.66</u>
256714	09/06/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					<u>\$128.48</u>
256717	09/06/2018	FLOCABULARY, INC	100.113.00410.006.9000	ELEM	\$2,000.00
					<u>\$2,000.00</u>
256718	09/06/2018	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$121.28
256718	09/06/2018	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$146.57
256718	09/06/2018	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$3.64
					<u>\$271.49</u>
256720	09/06/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT /BOARD	\$158.23
					<u>\$158.23</u>
256722	09/06/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$108.04
					<u>\$108.04</u>
256724	09/06/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$171.13
					<u>\$171.13</u>
256726	09/06/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$216.58
					<u>\$216.58</u>

GSD50 Transparency~ September 2018

256727	09/06/2018	MCCASLAN'S BOOK STORE INC	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$150.52
					<u>\$150.52</u>
256731	09/06/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$102.52
					<u>\$102.52</u>
256734	09/06/2018	VETERAN SIGNS & ELECTRIC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,000.00
					<u>\$1,000.00</u>
256736	09/06/2018	WISC EDUCATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,519.00
					<u>\$12,519.00</u>
256740	09/07/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$158.21
					<u>\$158.21</u>
256743	09/07/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$80.25
256743	09/07/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$124.68
256743	09/07/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$33.36
256743	09/07/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$42.25
256743	09/07/2018	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	(\$20.92)
					<u>\$259.62</u>
256745	09/07/2018	HEALTHY LEARNERS GREENWOOD	100.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$200.00
					<u>\$200.00</u>
256746	09/07/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$504.00
256746	09/07/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$504.00
256746	09/07/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$423.00
					<u>\$1,431.00</u>
256747	09/07/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$223.07
					<u>\$223.07</u>
256749	09/07/2018	SC ALLIANCE OF BLACK SCHOOL EDUCATORS	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$150.00
					<u>\$150.00</u>
256752	09/07/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$79.57
256752	09/07/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$92.33
					<u>\$171.90</u>
256755	09/07/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$40.90

GSD50 Transparency~ September 2018

256755	09/07/2018	US FOODS	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$309.03
				SUPPLIES-STATE EIA (19)	<u>\$349.93</u>
256756	09/07/2018	VIC BAILEY FORD	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$31,425.00
					<u>\$31,425.00</u>
256757	09/07/2018	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$106.71
					<u>\$106.71</u>
256758	09/11/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$156.14
256758	09/11/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<u>\$326.14</u>
256759	09/11/2018	BHC TRUCKING INC	529.253.00520.017.2000	CONSTRUCTION SERVICES - GWD 50 PAC	\$911.85
					<u>\$911.85</u>
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$35.53
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$35.53
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$145.64
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.02
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$35.53
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.12
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.75
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3.90
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.59
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$37.36
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$70.68
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8.69
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.90
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$87.67
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$93.26
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$101.45
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$17.38
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.20
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.20
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$99.73
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$101.45
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.77
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$70.29
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$117.98
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.44
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$102.33
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$88.44

GSD50 Transparency~ September 2018

256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.77
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$61.22
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$145.20
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$96.75
256760	09/11/2018	BORDEN DAIRY COMPANY	620.256.00460.014.0000	After School Program Food Purchase – EMD	\$111.02
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$101.45
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.77
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$52.91
256760	09/11/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$145.20
					<u>\$2,973.12</u>
256761	09/11/2018	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$413.28
256761	09/11/2018	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$70.95
256761	09/11/2018	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$455.07
256761	09/11/2018	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$170.34
256761	09/11/2018	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$493.46
256761	09/11/2018	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$118.76
256761	09/11/2018	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$235.70)
256761	09/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.57
256761	09/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.11
					<u>\$1,554.84</u>
256762	09/11/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$105.80
					<u>\$105.80</u>
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$6.90
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.57
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.57
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$3,680.70
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$5,075.42
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$59.30
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$34.86
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$362.09
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$39.18
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$6.57
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$125.69
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$11.26
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$58.61
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$146.87
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$198.75
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$6.57
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$94.49
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$266.28
256763	09/11/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$142.20
256763	09/11/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$13.73
256763	09/11/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$55.52



GSD50 Transparency~ September 2018

256763	09/11/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.25
256763	09/11/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
					<u>\$10,422.64</u>
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$22.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$31.95
256764	09/11/2018	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$29.95
					<u>\$435.35</u>
256766	09/11/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$90.00
256766	09/11/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$83.46
					<u>\$173.46</u>
256767	09/11/2018	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$41.53
256767	09/11/2018	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$106.71
					<u>\$148.24</u>
256768	09/11/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$170.45
					<u>\$170.45</u>
256770	09/11/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$181.20
					<u>\$181.20</u>

GSD50 Transparency~ September 2018

256771	09/11/2018	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$6,510.00
256771	09/11/2018	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$6,510.00
					<u>\$13,020.00</u>
256772	09/11/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$239.61
					<u>\$239.61</u>
256773	09/11/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,521.24
					<u>\$1,521.24</u>
256774	09/11/2018	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$446.19
256774	09/11/2018	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$38.33
					<u>\$484.52</u>
256775	09/11/2018	MUSICIANS FRIEND.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$659.97
256775	09/11/2018	MUSICIANS FRIEND.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$150.18
256775	09/11/2018	MUSICIANS FRIEND.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$87.42
256775	09/11/2018	MUSICIANS FRIEND.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$199.99
					<u>\$1,097.56</u>
256776	09/11/2018	QUARLES SUPPLY CO, INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$173.67
					<u>\$173.67</u>
256777	09/11/2018	READING AND WRITING PROJECT NETWORK, LLC	210.224.00312.201.0000	INSTR IMPROV INSERV/TRAINING SERVICES	\$19,974.10
					<u>\$19,974.10</u>
256778	09/11/2018	REMAX ACTION REALTY INC	529.253.00510.001.0000	FACILITIES ACQUISITION - LAND	\$1,000.00
					<u>\$1,000.00</u>
256781	09/11/2018	S/P2 SAFETY & POLLUTION PREV TRAINING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$249.00
					<u>\$249.00</u>
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$186.43
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
256782	09/11/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
					<u>\$1,216.43</u>

GSD50 Transparency~ September 2018

256783	09/11/2018	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$25.00
256783	09/11/2018	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$559.80
					<u>\$584.80</u>
256785	09/11/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$275.00
256785	09/11/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$275.00
					<u>\$550.00</u>
256786	09/11/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$653.67
256786	09/11/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$492.07
					<u>\$1,145.74</u>
256788	09/11/2018	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$106.71
256788	09/11/2018	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$88.62
256788	09/11/2018	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$41.53
					<u>\$236.86</u>
256794	09/13/2018	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$331.89
					<u>\$331.89</u>
256795	09/13/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,339.15
					<u>\$3,339.15</u>
256796	09/13/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$52.14
256796	09/13/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$114.90
256796	09/13/2018	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$176.11
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$106.21
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$220.33
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2.60
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$222.02
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$211.64
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$240.94
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$168.19
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$212.41
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$257.02
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$194.65
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$26.46
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$220.33
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$34.76
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$88.06
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$106.21
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$106.21
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$150.04
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$184.42
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$114.51

GSD50 Transparency~ September 2018

256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$70.68
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$112.97
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$211.64
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$44.22
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$143.57
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$194.26
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$140.97
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$131.51
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$159.50
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.52
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.35
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$176.11
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$97.13
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.57
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$123.20
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$150.04
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$230.18
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$167.81
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.37
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.35
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.49
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$132.28
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$150.04
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.58
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$140.97
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$193.49
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$176.88
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.37
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$176.11
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$177.03
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$105.82
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.19
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.51
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$17.38
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$131.89
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.87
256796	09/13/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.27
					<u>\$8,546.28</u>
256797	09/13/2018	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$115.00
256797	09/13/2018	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$211.31
					<u>\$326.31</u>
256799	09/13/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$288.20
					<u>\$288.20</u>
256801	09/13/2018	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$50.89
256801	09/13/2018	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$155.67
					<u>\$206.56</u>

GSD50 Transparency~ September 2018

256802	09/13/2018	FRANKLIN COVEY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,925.18
256802	09/13/2018	FRANKLIN COVEY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$336.62
					<u>\$4,261.80</u>
256805	09/13/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$2,950.00
					<u>\$2,950.00</u>
256806	09/13/2018	INTERSTATE MUSIC INC	529.271.00410.017.0000	BAND SUPPLIES GHS	\$1,955.90
256806	09/13/2018	INTERSTATE MUSIC INC	529.271.00410.017.0000	BAND SUPPLIES GHS	\$201.39
256806	09/13/2018	INTERSTATE MUSIC INC	529.271.00410.017.0000	BAND SUPPLIES GHS	\$2,299.50
256806	09/13/2018	INTERSTATE MUSIC INC	529.271.00410.017.0000	BAND SUPPLIES GHS	\$2,457.90
					<u>\$6,914.69</u>
256809	09/13/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$282.48
256809	09/13/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$726.74
256809	09/13/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$734.45
256809	09/13/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$408.31
					<u>\$2,151.98</u>
256810	09/13/2018	KEN CLARY & CO LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14,423.60
					<u>\$14,423.60</u>
256811	09/13/2018	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
256811	09/13/2018	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
256811	09/13/2018	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
					<u>\$17,500.00</u>
256813	09/13/2018	MEDCO SUPPLY CO	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$804.11
256813	09/13/2018	MEDCO SUPPLY CO	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$301.21
256813	09/13/2018	MEDCO SUPPLY CO	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$365.73
256813	09/13/2018	MEDCO SUPPLY CO	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$104.33
256813	09/13/2018	MEDCO SUPPLY CO	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$91.43
					<u>\$1,666.81</u>
256814	09/13/2018	MERRYWOOD ELEMENTARY SCHOOL	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$477.00
					<u>\$477.00</u>
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$359.48

GSD50 Transparency~ September 2018

256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$42.16
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$50.84
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$155.00
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$57.86
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$119.86
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$186.00
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$217.00
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$86.80
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$119.87
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$57.87
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$322.40
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$155.00
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$99.20
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$57.87
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$217.00
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$119.87
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$86.80
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$359.60
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$105.40
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$186.00
256815	09/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00332.001.0000	TRANSPORTATION DIST	\$750.95
					\$3,912.83
256817	09/13/2018	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.67
256817	09/13/2018	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$237.86
256817	09/13/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$369.00
256817	09/13/2018	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.48
256817	09/13/2018	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$174.23
256817	09/13/2018	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$68.68
256817	09/13/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$609.38
					\$1,625.30

GSD50 Transparency~ September 2018

256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$19.76
256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.06
256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$89.14
256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$56.46
256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$139.32
256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$130.24
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256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$81.34
256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$28.42
256820	09/13/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.60
					<hr/>
					\$743.34
256821	09/13/2018	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$110,084.00
					<hr/>
					\$110,084.00
256822	09/13/2018	SORROW'S ASPHALT	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$2,375.00
					<hr/>
					\$2,375.00
256823	09/13/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.34
256823	09/13/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$27.52
					<hr/>
					\$955.86
256824	09/13/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,764.80
					<hr/>
					\$1,764.80
256825	09/13/2018	TECHPILOT LABS INC	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$6,265.50
256825	09/13/2018	TECHPILOT LABS INC	100.114.00345.201.0000	HIGH SCH TECHNOLOGY SERV INSTR	\$6,265.50
					<hr/>
					\$12,531.00
256826	09/13/2018	TERRY MCCURRY	100.112.00445.002.0010	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$48.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
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256826	09/13/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00

GSD50 Transparency~ September 2018

256826	09/13/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
256826	09/13/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
256826	09/13/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$782.51
256826	09/13/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$23.00
					<u>\$1,822.51</u>
256829	09/14/2018	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$21.62
256829	09/14/2018	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$21.62
256829	09/14/2018	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$21.62
256829	09/14/2018	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$21.62
256829	09/14/2018	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$21.62
256829	09/14/2018	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$21.61
					<u>\$129.71</u>
256830	09/14/2018	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,000.00
					<u>\$2,000.00</u>
256831	09/14/2018	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,217.50
256831	09/14/2018	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$3,217.50
					<u>\$6,435.00</u>
256832	09/14/2018	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,296.90
256832	09/14/2018	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$60.52
					<u>\$1,357.42</u>
256833	09/14/2018	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,445.57
					<u>\$2,445.57</u>
256834	09/14/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$393.20
256834	09/14/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT	\$212.37



GSD50 Transparency~ September 2018

256834	09/14/2018	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION HOD OPER/MAINT COMMUNICATION NSD	\$244.85
					<u>\$850.42</u>
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$382.08
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.84
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$232.23
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.46
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$834.86
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$380.41
256835	09/14/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$54.65
					<u>\$1,918.77</u>
256839	09/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$413.78
256839	09/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$62.57
					<u>\$476.35</u>
256841	09/14/2018	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,738.75
					<u>\$1,738.75</u>
256842	09/14/2018	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$47.26
256842	09/14/2018	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,125.81
256842	09/14/2018	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$13.10
256842	09/14/2018	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$38.95
256842	09/14/2018	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,155.16
256842	09/14/2018	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$22.18
256842	09/14/2018	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$43.98
					<u>\$3,446.44</u>
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$151.65

GSD50 Transparency~ September 2018

256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$101.10
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$606.60
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$151.65
256844	09/14/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$303.30
					<u>\$2,527.50</u>
256845	09/14/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,616.75
256845	09/14/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,616.75
					<u>\$3,233.50</u>
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.36
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$914.40
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,656.00
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$166.92
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$211.92
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$329.70
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$218.16
256846	09/14/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$228.32
					<u>\$3,972.78</u>
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$115.02
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$67.85
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.97
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.91
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.88
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.58
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.85
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.94
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$4.18
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$18.20
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$7.00

GSD50 Transparency~ September 2018

256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.99
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.97
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.90
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.31
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$10.85
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$7.30
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$7.06
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.86
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.43
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$8.99
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$138.01
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$16.45
256848	09/14/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$2.19
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$7.00
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$10.15
256848	09/14/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$2.30
256848	09/14/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$4.55
256848	09/14/2018	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$21.85
256848	09/14/2018	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	(\$1.25)
256848	09/14/2018	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$38.60
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$15.50
256848	09/14/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	(\$1.19)
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$168.00
256848	09/14/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.29
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.25
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$1.96
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.70
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$14.33
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$7.35
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$12.25
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$3.15
256848	09/14/2018	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$0.44
256848	09/14/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$7.34
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$15.40
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$7.86
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$45.09
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$103.14)
256848	09/14/2018	SC DEPT REVENUE & TAXATION	329.115.00410.014.0000	CAREER & TECH SUPPLIES - EMD	\$113.22
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$82.60

GSD50 Transparency~ September 2018

256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$112.95
256848	09/14/2018	SC DEPT REVENUE & TAXATION	529.271.00410.014.0000	BAND SUPPLIES EMD	\$10.41
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$246.76
256848	09/14/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$92.34
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1.36
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$14.97
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$175.86
256848	09/14/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$12.59
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$8.40
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$3.08
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.69
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$145.57
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$7.59
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$0.48
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$89.08
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$293.37
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$89.07
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$3.63
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$10.63
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$0.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$1.52
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.42
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.30
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$31.68
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$7.73
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$61.97
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.09
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$101.14
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.42
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2.75
256848	09/14/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$1,062.80

GSD50 Transparency~ September 2018

256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00312.017.9000	HIGH SCHOOL-INSTRUCTIONAL	\$1.82
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$8.33
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$1.20
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2.94
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$16.80
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$43.68
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$23.94
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$43.68
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$4.71
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$2.45
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$9.91
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.33
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$17.94
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$2.66
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.56
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$39.30
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$167.65
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$5.93
256848	09/14/2018	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$2.88
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$147.00
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$10.85
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.85
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.85
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.13
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$1.75
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$38.12
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$73.99
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.61
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$59.79
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$21.00
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.50
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$11.78
256848	09/14/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$546.70
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.76
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.76
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.53
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$14.00
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$17.64
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$7.98

GSD50 Transparency~ September 2018

256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.76
256848	09/14/2018	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.76
					<u>\$5,053.52</u>
256849	09/14/2018	SCHOOL TOOLS	100.127.00410.005.0000	LD SUPPLIES MAT	\$498.50
					<u>\$498.50</u>
256850	09/14/2018	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					<u>\$500.00</u>
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,995.00
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,400.00
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,137.50
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,355.00
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,710.00
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,800.00
256851	09/14/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,025.00
					<u>\$19,222.50</u>
256853	09/14/2018	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$901.60
					<u>\$901.60</u>
256855	09/14/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,435.52
256855	09/14/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,256.70
256855	09/14/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,089.48
256855	09/14/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,020.77
256855	09/14/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,958.66
256855	09/14/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,952.50
256855	09/14/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,913.21
256855	09/14/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,900.03
256855	09/14/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,047.31
256855	09/14/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,496.25
256855	09/14/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,675.57
256855	09/14/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,081.98
256855	09/14/2018	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$451.17
256855	09/14/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,270.71
256855	09/14/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,055.48
256855	09/14/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,673.85
256855	09/14/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,201.15
256855	09/14/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$796.84
256855	09/14/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$180.58
256855	09/14/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,742.57
256855	09/14/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,245.81
256855	09/14/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$311.72
256855	09/14/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$355.02
256855	09/14/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,076.51
256855	09/14/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,474.97
256855	09/14/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,177.71
256855	09/14/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,001.93
256855	09/14/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,225.08

GSD50 Transparency~ September 2018

256855	09/14/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,414.47
256855	09/14/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$813.21
256855	09/14/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,169.70
256855	09/14/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$16.65
256855	09/14/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$44.10
256855	09/14/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$44.10
256855	09/14/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$37.80
256855	09/14/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$47.25
256855	09/14/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$489.24
256855	09/14/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$898.69
256855	09/14/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,582.21
256855	09/14/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$984.98
256855	09/14/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,833.86
256855	09/14/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,521.82
256855	09/14/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,945.24
256855	09/14/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$181.42
256855	09/14/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$44.10
256855	09/14/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$22.05
256855	09/14/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$47.25
256855	09/14/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$18.90
256855	09/14/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,049.05
256855	09/14/2018	US FOODS	620.256.00460.015.0000	After School Program Food Purchase NSD	\$126.86
256855	09/14/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,125.85
256855	09/14/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$15.75
256855	09/14/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$15.75
256855	09/14/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,636.25

GSD50 Transparency~ September 2018

256855	09/14/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$6,138.83
256855	09/14/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,275.16
256855	09/14/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,356.32
256855	09/14/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,407.50
256855	09/14/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,873.67
256855	09/14/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$31.50
256855	09/14/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$28.35
256855	09/14/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$31.50
256855	09/14/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$31.50
256855	09/14/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$31.50
256855	09/14/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$31.50
256855	09/14/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$452.93
256855	09/14/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,040.44
256855	09/14/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,575.72
256855	09/14/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,945.03
256855	09/14/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$693.96
256855	09/14/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,552.12
256855	09/14/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$1,909.42
256855	09/14/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$151.50
256855	09/14/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$151.50
256855	09/14/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$151.50
256855	09/14/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$151.50
256855	09/14/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$303.00
256855	09/14/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$257.45
256855	09/14/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$28.35
256855	09/14/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$28.35
256855	09/14/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.35
256855	09/14/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$31.50
256855	09/14/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.60
256855	09/14/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$31.50
256855	09/14/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$12.60
256855	09/14/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	(\$3.15)
256855	09/14/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$544.80)
256855	09/14/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$16.80)
256855	09/14/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$181.42)
256855	09/14/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$25.40)
256855	09/14/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$14.15)



GSD50 Transparency~ September 2018

256855	09/14/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$10.63)
256855	09/14/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$53.06)
256855	09/14/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$6.70)
256855	09/14/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$31.65)
256855	09/14/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$30.33)
					\$140,354.94

256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$288.61
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,568.66
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$247.38
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,401.93
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$247.38
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,317.46
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$164.92
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,392.26
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$412.30
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,313.79
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$288.61
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,510.66
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$412.30
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,233.46
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$247.38
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,818.66
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$206.15
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,186.86
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$206.15
256862	09/18/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$969.39
					\$19,434.31

256865	09/18/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$315.43
					\$315.43

256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$378.23
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$536.93
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$107.12
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,131.62
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$178.76
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$36.59
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$931.31
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$357.15
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$320.22
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$947.19

GSD50 Transparency~ September 2018

256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,775.28
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.68
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$741.84
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$192.73
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$31.19
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,003.52
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,511.15
256866	09/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$71.93
					<u>\$21,281.44</u>
256872	09/18/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$787.64
					<u>\$787.64</u>
256873	09/18/2018	INK INTERNATIONAL	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$833.00
					<u>\$833.00</u>
256875	09/18/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$204.16
					<u>\$204.16</u>
256877	09/18/2018	LINDER, SANDRA M	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$1,250.00
					<u>\$1,250.00</u>
256879	09/18/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$106.51
					<u>\$106.51</u>
256880	09/18/2018	MAP PROJECT	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$399.00
					<u>\$399.00</u>
256881	09/18/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,765.00
256881	09/18/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,275.00
					<u>\$5,040.00</u>
256883	09/18/2018	MEDCO SUPPLY CO	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$939.35
					<u>\$939.35</u>
256884	09/18/2018	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$750.00
256884	09/18/2018	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE	\$59.52

GSD50 Transparency~ September 2018

				TRAINING	<u>\$809.52</u>
256888	09/18/2018	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	<u>\$315.65</u> \$315.65
256890	09/18/2018	RO-MAC TROPHIES	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	<u>\$1,027.20</u> \$1,027.20
256894	09/18/2018	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	<u>\$3,412.50</u> \$3,412.50
256897	09/18/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	<u>\$2,323.75</u> \$2,323.75
256898	09/18/2018	STARTECH SERVICES INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	<u>\$2,175.32</u> \$2,175.32
256901	09/18/2018	UPPER SAVANNAH COUNCIL OF GOVERNMENTS	100.182.00410.001.0000	ADULT ED LOCAL FUND	<u>\$294.57</u> \$294.57
256902	09/18/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	<u>\$169.15</u> \$169.15
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$198.87
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	<u>\$387.93</u>
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
256904	09/18/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
256904	09/18/2018	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76

GSD50 Transparency~ September 2018

		LEASING				
256904	09/18/2018	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST		\$660.51
		LEASING				
256904	09/18/2018	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS		\$1,247.17
		LEASING				
256904	09/18/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office		\$589.55
		LEASING				
256904	09/18/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office		\$61.60
		LEASING				
256904	09/18/2018	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP		\$182.28
		LEASING				
256904	09/18/2018	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP		\$192.09
		LEASING				
256904	09/18/2018	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO		\$41.85
		LEASING				
						<u>\$8,134.83</u>
256905	09/21/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO		\$726.53
256905	09/21/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO		\$588.50
256905	09/21/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO		\$128.24
						<u>\$1,443.27</u>
256906	09/21/2018	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO		\$182.55
256906	09/21/2018	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO		\$225.00
256906	09/21/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES		\$50.00
256906	09/21/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES		\$50.00
256906	09/21/2018	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO		\$225.00
						<u>\$732.55</u>
256907	09/21/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN		\$162.28
256907	09/21/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE		\$160.87
256907	09/21/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC		\$206.00
256907	09/21/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK		\$216.45
						<u>\$745.60</u>
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN		\$3,605.78
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN		\$4,770.76
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS		\$72.95
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS		\$51.40
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS		\$1,803.14
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS		\$1,120.77
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS		\$302.13
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS		\$372.72

GSD50 Transparency~ September 2018

256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$84.21
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,968.23
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32,553.74
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$283.79
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$316.31
256910	09/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$841.42
<hr/>					
256910	09/21/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$374.33
256910	09/21/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,891.18
					<u>\$52,412.86</u>
256912	09/21/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
256912	09/21/2018	ENTERPRISE RENT-A-CAR	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$399.24
256912	09/21/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
256912	09/21/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
256912	09/21/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$138.54
256912	09/21/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
256912	09/21/2018	ENTERPRISE RENT-A-CAR	210.224.00312.201.0000	INSTR IMPROV INSERV/TRAINING SERVICES	\$140.05
					<u>\$1,108.75</u>
256915	09/21/2018	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$303.00
					<u>\$303.00</u>
256916	09/21/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$831.17
					<u>\$831.17</u>
256917	09/21/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,224.61
					<u>\$3,224.61</u>
256919	09/21/2018	INDEX JOURNAL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$224.00
					<u>\$224.00</u>
256920	09/21/2018	INK INTERNATIONAL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$735.00
					<u>\$735.00</u>
256921	09/21/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$170.19
256921	09/21/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$179.99
256921	09/21/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$179.99
256921	09/21/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$186.69
					<u>\$716.86</u>
256923	09/21/2018	LYLES DARR & CLARK LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,500.00
					<u>\$2,500.00</u>
256925	09/21/2018	MOORE MEDICAL LLC	100.213.00540.001.0000	HEALTH SERVICES EQUIPMENT DIST	\$462.61
					<u>\$462.61</u>

GSD50 Transparency~ September 2018

256927	09/21/2018	NATIONAL ADULT EDUCATION HONOR SOCIETY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$545.00
					<u>\$545.00</u>
256928	09/21/2018	NU-IDEA SCHOOL SUPPLY	100.264.00540.205.0000	STAFF SERVICES EQUIPMENT HR	\$10,081.02
					<u>\$10,081.02</u>
256930	09/21/2018	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$8,577.33
					<u>\$8,577.33</u>
256931	09/21/2018	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$361.25
					<u>\$361.25</u>
256933	09/21/2018	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3,415.92
256933	09/21/2018	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4,665.36
256933	09/21/2018	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$174.59
					<u>\$8,255.87</u>
256934	09/21/2018	SCACA	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$512.00
					<u>\$512.00</u>
256935	09/21/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$7.18
256935	09/21/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$50.24
256935	09/21/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.61
					<u>\$155.03</u>
256936	09/21/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$410.89
256936	09/21/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$322.73
					<u>\$733.62</u>
256937	09/21/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$167.85
					<u>\$167.85</u>
256970	09/25/2018	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$431.21
					<u>\$431.21</u>
256971	09/25/2018	BISHOP, JAMES R.	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$385.20
					<u>\$385.20</u>
256972	09/25/2018	CDW GOVERNMENT INC	100.113.00410.015.9000	MIDDLE	\$893.45
					<u>\$893.45</u>
256973	09/25/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$269.32
					<u>\$269.32</u>

GSD50 Transparency~ September 2018

256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,477.88
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,210.74
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,636.17
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,864.71
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$296.30
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$147.82
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$157.63
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$464.95
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.70
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.08
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$475.63
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$90.74
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,757.56
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$871.45
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$4,148.51
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$420.80
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,530.39
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$18.24
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$32.78
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,448.49
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$68.50
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$31.70
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$10,645.72
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$22.43
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$31.95
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$570.66
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$1,710.84

GSD50 Transparency~ September 2018

WORKS				UTILITY SERVICES MER	
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,250.98
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,561.51
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$58.53
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$113.04
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$25.55
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,777.14
256974	09/25/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$60.98
					\$62,025.10
256975	09/25/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,733.86
256975	09/25/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$53.79
					\$2,787.65
256976	09/25/2018	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$300.00
					\$300.00
256977	09/25/2018	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$164.79
					\$164.79
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$93.66
256980	09/25/2018	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$93.66



GSD50 Transparency~ September 2018

CHARGE-GHS

					<u>\$1,217.58</u>
256981	09/25/2018	KENDALL/HUNT PUBLISHING CO.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$730.78
256981	09/25/2018	KENDALL/HUNT PUBLISHING CO.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$2,451.15
256981	09/25/2018	KENDALL/HUNT PUBLISHING CO.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$780.00
256981	09/25/2018	KENDALL/HUNT PUBLISHING CO.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$292.00
256981	09/25/2018	KENDALL/HUNT PUBLISHING CO.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,374.49
256981	09/25/2018	KENDALL/HUNT PUBLISHING CO.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,619.68
					<u>\$7,248.10</u>
256982	09/25/2018	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$885.00
256982	09/25/2018	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$720.00
					<u>\$1,605.00</u>
256983	09/25/2018	LEXINGTON COUNTY SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$900.02
					<u>\$900.02</u>
256984	09/25/2018	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$123.04
					<u>\$123.04</u>
256985	09/25/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$172.96
256985	09/25/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$242.01
256985	09/25/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,762.75
256985	09/25/2018	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$25.57
					<u>\$6,203.29</u>
256987	09/25/2018	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$307.20
256987	09/25/2018	MCCASLAN'S BOOK STORE INC	358.112.00410.201.0000	SUPPLIES	\$183.61
					<u>\$490.81</u>
256988	09/25/2018	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,275.00
256988	09/25/2018	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$59.52
					<u>\$1,334.52</u>
256990	09/25/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$700.00
256990	09/25/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$650.00
256990	09/25/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,300.00

GSD50 Transparency~ September 2018

256990	09/25/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$75.00
256990	09/25/2018	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$650.00
256990	09/25/2018	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,000.00
256990	09/25/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$650.00
					<u>\$5,025.00</u>
256991	09/25/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$973.19
					<u>\$973.19</u>
256993	09/25/2018	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$210.00
256993	09/25/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$735.00
256993	09/25/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$461.00
256993	09/25/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$232.34
256993	09/25/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$265.00
					<u>\$1,903.34</u>
256994	09/25/2018	SNA OF SC	600.256.00332.002.0000	TRAVEL LR - RICE	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.003.0000	TRAVEL LR - LAK	\$0.00
256994	09/25/2018	SNA OF SC	600.256.00332.004.0000	TRAVEL LR - SPR	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.006.0000	TRAVEL LR - MER	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.009.0000	TRAVEL LR - HOD	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.010.0000	TRAVEL LR - WFD	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.011.0000	TRAVEL LR - BRW	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.014.0000	TRAVEL LR - EMD	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.015.0000	TRAVEL LR - NSD	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.016.0000	TRAVEL LR - WST	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.019.0000	TRAVEL LR - GEN	\$125.00
256994	09/25/2018	SNA OF SC	600.256.00332.204.0000	TRAVEL LR - DIS	\$375.00
					<u>\$1,625.00</u>
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$618.18
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$682.43
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$618.18
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$618.18
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$618.18
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$618.18
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$560.01
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$682.43

GSD50 Transparency~ September 2018

256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$174.51
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$232.68
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$174.51
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$174.51
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$174.51
256995	09/25/2018	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$174.51
					\$6,121.00
256997	09/25/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$393.85
					\$393.85
256999	09/25/2018	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$46.59
256999	09/25/2018	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$46.60
256999	09/25/2018	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$6.37
256999	09/25/2018	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$6.38
					\$105.94
257001	09/26/2018	BROADWAY TECHNOLOGIES INC.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$402.39
					\$402.39
257004	09/26/2018	HOLIDAY INN ROCK HILL	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$155.35
257004	09/26/2018	HOLIDAY INN ROCK HILL	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$160.90
257004	09/26/2018	HOLIDAY INN ROCK HILL	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$160.90
					\$477.15
257006	09/26/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$575.72
					\$575.72
257008	09/28/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$27.42
257008	09/28/2018	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$299.00
257008	09/28/2018	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$950.00
257008	09/28/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$120.08
257008	09/28/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$75.98
257008	09/28/2018	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$237.45
257008	09/28/2018	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$950.00
257008	09/28/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$475.00
257008	09/28/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$81.32
257008	09/28/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$57.98
257008	09/28/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$74.60

GSD50 Transparency~ September 2018

257008	09/28/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$89.99
					<hr/> \$3,438.82
257009	09/28/2018	BROADWAY TECHNOLOGIES INC.	100.233.00545.013.9000	SCH ADMIN TECH EQUIP & SOFTWARE ECC	\$173.25
257009	09/28/2018	BROADWAY TECHNOLOGIES INC.	100.233.00545.013.9000	SCH ADMIN TECH EQUIP & SOFTWARE ECC	\$953.26
257009	09/28/2018	BROADWAY TECHNOLOGIES INC.	100.233.00545.013.9000	SCH ADMIN TECH EQUIP & SOFTWARE ECC	\$1,260.25
257009	09/28/2018	BROADWAY TECHNOLOGIES INC.	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRC	\$401.25
					<hr/> \$2,788.01
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$401.02
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,783.23
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$230.60
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.04
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$71.93
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,521.77
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,432.90
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$109.25
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$38.72
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	<hr/> \$9,873.39
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.10
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$160.04
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.24
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$73.84
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,528.64
257011	09/28/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$72.16
					<hr/> \$20,418.87
257012	09/28/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$237.05
257012	09/28/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$3,610.91
257012	09/28/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,874.61
257012	09/28/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,746.54
257012	09/28/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$173.84
257012	09/28/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$163.27

GSD50 Transparency~ September 2018

257012	09/28/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$247.14
					<u>\$8,053.36</u>
257013	09/28/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$947.18
				INSTRUCTIONAL	
257013	09/28/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,831.05
					<u>\$2,778.23</u>
257014	09/28/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$44,196.35
				DIST INFRA MAT BO/OCS	
257014	09/28/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING	\$453.00
				TECH/SOFTWARE SUPP DIST	
					<u>\$44,649.35</u>
257015	09/28/2018	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$83.98
257015	09/28/2018	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$213.11
257015	09/28/2018	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.02
					<u>\$330.11</u>
257016	09/28/2018	HERSHEY CREAMERY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$280.08
					<u>\$280.08</u>
257018	09/28/2018	LAWMEN'S SUPPLIERS OF LAW ENFORCE EQUIP	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$2,688.38
					<u>\$2,688.38</u>
257019	09/28/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$113.36
					<u>\$113.36</u>
257020	09/28/2018	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs	\$2,459.93
				Beyond Sch Day SUPPLIES	
					<u>\$2,459.93</u>
257021	09/28/2018	MOORE MEDICAL LLC	100.213.00540.001.0000	HEALTH SERVICES	\$7,175.29
				EQUIPMENT DIST	
					<u>\$7,175.29</u>
257023	09/28/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$1.64
257023	09/28/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$3.20
257023	09/28/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$38.36
257023	09/28/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$58.67
					<u>\$101.87</u>
257024	09/28/2018	SIGNS BY CHRIS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$254.13
					<u>\$254.13</u>
257025	09/28/2018	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$115.58
257025	09/28/2018	TRIANGLE HARDWARE	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$30.46
257025	09/28/2018	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$37.43
					<u>\$183.47</u>

GSD50 Transparency~ September 2018

257026	09/28/2018	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$429.74
					<u>\$429.74</u>
257027	09/28/2018	VEGA LOCKSMITH LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
257027	09/28/2018	VEGA LOCKSMITH LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$374.50
					<u>\$474.50</u>
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$271.22
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.00
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$332.22
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$257.21
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$346.65
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$247.10
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$252.57
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$277.72
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$363.43
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$150.91
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$275.39
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$574.95
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$358.87
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$488.28
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$633.85
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$394.69
257028	09/28/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,262.28
257028	09/28/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$177.81
					<u>\$11,876.15</u>
257029	09/28/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$85.30
257029	09/28/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$191.06
257029	09/28/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$254.66

\$531.02