

GSD 50 Transparency~ April 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/10/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$323.98
NCB	04/10/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$243.00
NCB	04/10/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$195.37
NCB	04/10/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$728.98
NCB	04/10/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.95
NCB	04/10/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.60
NCB	04/10/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$49.00
NCB	04/10/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	04/01/2019	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,672.24
NCB	04/25/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$856.29
NCB	04/25/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$55.00
NCB	04/25/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,381.42
NCB	04/25/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$58.85
NCB	04/01/2019	DSCS HOLDINGS LLC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$350.00
NCB	04/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	04/10/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.60
NCB	04/12/2019	DSCS HOLDINGS LLC	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$57.90
NCB	04/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$45.60
NCB	04/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$96.00
NCB	04/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	04/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	04/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$79.20
NCB	04/12/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	04/10/2019	ECOLAB	600.256.00410.005.0000	SUPPLIES LR – MAT	\$248.47
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.62
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$106.35
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$101.75
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$80.20
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$29.05
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$701.80
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$701.80
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$829.40
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$638.00

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NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$174.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$65.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$69.15
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$26.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$10.38
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$65.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$56.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$6.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$194.06
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$85.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$65.00
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$887.80
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,046.05
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$791.25
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$555.05
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$32.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$193.40
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$51.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$104.70
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$138.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.75
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$85.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$65.00
NCB	04/25/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$277.79
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$39.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$65.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$104.50
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,137.95
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,344.85
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$1,034.50
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$703.45
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$22.90
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$101.80
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$104.70
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$79.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$65.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$150.60
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$65.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$32.50

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NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$90.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$12.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$96.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$50.05
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,430.00
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,690.00
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$1,300.00
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$689.15
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$35.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$37.35
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$161.65
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$154.30
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$85.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$65.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$91.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$29.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$62.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$138.40
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$6.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.55
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$101.50
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$109.00
NCB	04/10/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$95.95
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$435.05
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$383.75
NCB	04/10/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$511.80
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$434.06
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1,397.90
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$105.30
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$555.42
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$280.97
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$121.66
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$91.87
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$347.72
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$176.02

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NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$336.00
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$294.32
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$447.61
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$173.04
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$246.57
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$198.58
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$314.31
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$453.80
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$408.29
NCB	04/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$182.42
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$490.22
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$103.59
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$420.52
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$238.41
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$192.73
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$320.21
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$386.64
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$105.30
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$408.52
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$71.43
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$266.44
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$98.47
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$74.63
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$678.53
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$144.89
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$270.81
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$651.06

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NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$168.67
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$298.69
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$71.43
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$105.30
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$198.98
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$887.48
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$286.93
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$255.64
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$263.35
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$421.27
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$90.98
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$160.70
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$105.30
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$409.48
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$303.06
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$299.17
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$572.05
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$475.37
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$104.58
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$97.87
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$348.66
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$270.24
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$191.58
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$561.47
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$156.59
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$189.98
NCB	04/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$273.89

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NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$169.82
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$71.43
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$552.14
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$203.06
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$371.97
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$121.92
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$448.37
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$453.24
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$260.82
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$600.12
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$71.43
NCB	04/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$327.81
NCB	04/25/2019	NCS PEARSON, INC.	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$20,000.00
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.009.0000	ELEMENTARY SUPPLIES HOD	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.003.0000	ELEMENTARY SUPPLIES LAK	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.005.0000	ELEMENTARY SUPPLIES MAT	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.006.0000	ELEMENTARY SUPPLIES MER	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.008.0000	ELEMENTARY SUPPLIES PIN	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.002.0000	ELEMENTARY SUPPLIES RICE	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.004.0000	ELEMENTARY SUPPLIES SPR	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.010.0000	ELEMENTARY SUPPLIES WFD	\$730.76
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$2,165.63
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$5,108.07
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$6,372.81
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$6,372.81
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$5,108.07
NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$2,554.04

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NCB	04/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$6,372.81
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$170.13
NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$557.90
NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$292.97
NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$391.29
NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$274.99
NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,574.24
NCB	04/10/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$52.97
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$251.15
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$376.73
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,569.90
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	(\$74.39)
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$398.79
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$778.32
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$149.37
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$173.13
NCB	04/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,574.24
NCB	04/12/2019	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$295.00
NCB	04/12/2019	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$293.70
NCB	04/10/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	04/10/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	04/10/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	04/10/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	04/10/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	04/10/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	04/10/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	04/12/2019	SHARP ELECTRONICS	100.114.00410.017.9030	DESIGNATED SHARP	\$85.96

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		CORPORATION		EXPENSE-GHS	
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$637.01
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$669.00
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$538.81
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$121.77
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$612.46
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$620.34
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$261.76
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$508.03
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$536.94
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$827.67
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$613.52
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$417.37
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$702.01
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$149.99
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.63
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$548.43
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$6.27
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$149.20
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$74.60
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$137.46
NCB	04/01/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$34.76
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$475.92
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$815.92
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$652.27
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$193.11

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NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$854.07
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$736.35
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$267.70
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$628.98
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$519.50
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$993.59
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$821.43
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$452.57
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$851.01
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$147.86
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1.09
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$747.46
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.01
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$244.92
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$45.03
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$281.29
NCB	04/25/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$29.71
NCB	04/10/2019	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR - HOD	\$78.65
NCB	04/10/2019	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.005.0000	SUPPLIES LR - MAT	\$78.02
NCB	04/01/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$969.36
NCB	04/01/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$764.60
NCB	04/10/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$44.92
NCB	04/10/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$128.40
NCB	04/10/2019	QUICK COPIES OF GREENWOOD_425300	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,100.90
NCB	04/10/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$44.92
NCB	04/12/2019	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$4,590.00

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NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$1,064.31)
NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$1,153.03)
NCB	04/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	(\$163.99)
					<u>\$147,916.05</u>
259562	04/01/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$60.55
259562	04/01/2019	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$32.70
259562	04/01/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$47.79
259562	04/01/2019	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$44.91
					<u>\$185.95</u>
259563	04/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$129.60
259563	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$322.60</u>
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,905.06
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$288.61
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$927.73
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$371.07
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,189.25
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$329.84
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,728.66
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$206.15
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,377.46
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$164.92
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,266.00
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,040.53
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$247.38
259564	04/01/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,685.99
					<u>\$14,264.64</u>
259566	04/01/2019	CAPRI'S ITALIAN	210.224.00410.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$170.31
					<u>\$170.31</u>
259567	04/01/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$350.76
					<u>\$350.76</u>
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$417.10
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70

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259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
259569	04/01/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,278.46</u>
259571	04/01/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$104.16
					<u>\$104.16</u>
259572	04/01/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$1,094.67
					<u>\$1,094.67</u>
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,972.56
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$363.15
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$262.16
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,880.63
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.55
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.68
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$91.33
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$29.65
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,688.18
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$60.31
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$702.74
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.11
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,640.91
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,389.69
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$348.58
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$24.14
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,655.16

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259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,382.31
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,991.38
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$28.03
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$66.95
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,136.76
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$79.46
259573	04/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$29.84
					\$43,020.26
259574	04/01/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$89.32
259574	04/01/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$89.32
					\$178.64
259577	04/01/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					\$128.48
259578	04/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$218.04
259578	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$137.00
					\$355.04
259579	04/01/2019	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$30.18
259579	04/01/2019	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$30.18
259579	04/01/2019	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$30.18
259579	04/01/2019	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$40.99
259579	04/01/2019	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$40.99
259579	04/01/2019	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$40.98
259579	04/01/2019	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$83.14
259579	04/01/2019	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$83.13
259579	04/01/2019	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$83.13
259579	04/01/2019	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$31.02
259579	04/01/2019	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$31.01
259579	04/01/2019	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$31.01
					\$555.94
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$17.84
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$34.72
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$272.00
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$249.33

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259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$18.23
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$17.46
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$83.46
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$17.31
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$62.96
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$298.55
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$58.59
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$111.60
259580	04/01/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$41.72
					<u>\$1,283.77</u>
259581	04/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$189.60
259581	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	<u>\$193.00</u>
					\$382.60
259582	04/01/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$139.90
259582	04/01/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$124.54
259582	04/01/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$99.15
259582	04/01/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$92.17
259582	04/01/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$214.82
					<u>\$670.58</u>
259583	04/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259583	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	<u>\$176.00</u>
					\$236.00
259584	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	<u>\$153.00</u>
					\$153.00
259585	04/01/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$129.11
					<u>\$129.11</u>
259586	04/01/2019	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$850.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259586	04/01/2019	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$837.80
					<hr/> \$1,687.80
259588	04/01/2019	HOUGHTON MIFFLIN HARCOURT PUB CO	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$901.65
259588	04/01/2019	HOUGHTON MIFFLIN HARCOURT PUB CO	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$703.98
259588	04/01/2019	HOUGHTON MIFFLIN HARCOURT PUB CO	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$684.24
					<hr/> \$2,289.87
259589	04/01/2019	IVEY SALES ASSOC INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$353.90
					<hr/> \$353.90
259594	04/01/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$152.46
					<hr/> \$152.46
259595	04/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$216.10
259595	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<hr/> \$409.10
259600	04/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259600	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<hr/> \$253.00
259603	04/01/2019	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$163.12
259603	04/01/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$564.70
259603	04/01/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$752.56
259603	04/01/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.53
259603	04/01/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$135.34
259603	04/01/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$266.64
					<hr/> \$1,985.89
259604	04/01/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$203.23
					<hr/> \$203.23
259605	04/01/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$128.71
					<hr/> \$128.71
259606	04/01/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$343.05
					<hr/> \$343.05
259607	04/01/2019	Employee Vendor	100.161.00332.005.0000	AUTISM TRAVEL MAT	\$61.48
259607	04/01/2019	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$61.48
					<hr/> \$122.96
259608	04/01/2019	SWIVL	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$799.00

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259608	04/01/2019	SWIVL	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$99.00
259608	04/01/2019	SWIVL	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$29.00
259608	04/01/2019	SWIVL	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$50.00
					<hr/> \$977.00
259612	04/01/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$698.82
					<hr/> \$698.82
259615	04/01/2019	WRIGHT TRAVEL & BUS LINES	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$950.00
					<hr/> \$950.00
259616	04/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259616	04/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<hr/> \$253.00
259617	04/05/2019	AFC URGENT CARE	100.264.00314.204.0020	STAFF SERVICES BO	\$472.46
259617	04/05/2019	AFC URGENT CARE	100.264.00314.204.0020	STAFF SERVICES BO	\$462.58
259617	04/05/2019	AFC URGENT CARE	100.264.00314.204.0020	STAFF SERVICES BO	\$372.20
259617	04/05/2019	AFC URGENT CARE	100.264.00314.204.0020	STAFF SERVICES BO	\$266.34
					<hr/> \$1,573.58
259619	04/05/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$13.99
259619	04/05/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$14.08
259619	04/05/2019	AMAZON	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$58.00
259619	04/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$127.98
259619	04/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$78.99
259619	04/05/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$118.48
259619	04/05/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$611.25
259619	04/05/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$740.14
259619	04/05/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$71.88
259619	04/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$161.38
259619	04/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$33.98
259619	04/05/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$2,999.52
					<hr/> \$5,029.67
259621	04/05/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$36.12
259621	04/05/2019	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$36.12
259621	04/05/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$36.12
259621	04/05/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$36.12
259621	04/05/2019	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$36.12
259621	04/05/2019	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$36.11
259621	04/05/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$36.11
					<hr/> \$252.82

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259622	04/05/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,678.10
259622	04/05/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,322.10
					\$4,000.20
259623	04/05/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$183.55
					\$183.55
259628	04/05/2019	BROADWAY TECHNOLOGIES INC.	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$462.90
259628	04/05/2019	BROADWAY TECHNOLOGIES INC.	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$125.85
					\$588.75
259629	04/05/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$247.38
259629	04/05/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,861.33
259629	04/05/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$123.69
259629	04/05/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$907.33
					\$3,139.73
259630	04/05/2019	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$240.00
259630	04/05/2019	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$591.15
					\$831.15
259631	04/05/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$134.40
259631	04/05/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$45.41
					\$179.81
259632	04/05/2019	CASCADE WATER SERVICES	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					\$428.00
259633	04/05/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$159.53
259633	04/05/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$125.78
259633	04/05/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$215.58
259633	04/05/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$187.96
					\$688.85
259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41

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259635	04/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
					<u>\$337.56</u>
259637	04/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259637	04/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$137.00
					<u>\$197.00</u>
259638	04/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$162.11
259638	04/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$142.00
					<u>\$304.11</u>
259641	04/05/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$15,751.40
259641	04/05/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$5,378.20
					<u>\$21,129.60</u>
259642	04/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259642	04/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$253.00</u>
259645	04/05/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$113.92
259645	04/05/2019	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$135.41
					<u>\$249.33</u>
259646	04/05/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$24.00
259646	04/05/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$208.59
					<u>\$232.59</u>
259648	04/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$20.00
259648	04/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$30.00
259648	04/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$176.00
					<u>\$226.00</u>
259650	04/05/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$142.08
					<u>\$142.08</u>
259653	04/05/2019	ILLUMINATE EDUCATION	100.112.00445.201.0000	PRIM TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$24,500.00
259653	04/05/2019	ILLUMINATE EDUCATION	100.113.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$11,500.00
259653	04/05/2019	ILLUMINATE EDUCATION	100.114.00445.201.0000	HS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$12,048.00
					<u>\$48,048.00</u>
259654	04/05/2019	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES –	\$310.26

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				GFRCC	\$310.26
259655	04/05/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$182.89
259655	04/05/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$182.89
					\$365.78
259658	04/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259658	04/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$137.00
					\$197.00
259659	04/05/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2,619.36
259659	04/05/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$208.65
					\$2,828.01
259660	04/05/2019	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$517.40
					\$517.40
259662	04/05/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$202.48
					\$202.48
259663	04/05/2019	Employee Vendor	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$300.00
259663	04/05/2019	Employee Vendor	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$300.00
					\$600.00
259664	04/05/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$350.79
					\$350.79
259665	04/05/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$67.86
259665	04/05/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$80.92
259665	04/05/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$31.32
					\$180.10
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$199.29
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.22

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259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$265.72
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$33.22
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$249.09
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$80.05
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$193.05
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$185.01
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$185.01
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$185.01
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.83
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$217.95
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$134.89
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$24.90
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$38.41

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259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$38.41
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$38.41
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$38.41
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$38.41
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$174.34
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$29.06
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$29.06
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.10
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.10
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$29.06
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$29.06
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$29.06
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.10
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$30.10
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$38.41
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$38.41
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$518.76
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$171.53
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$171.53
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$233.91
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$31.14
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$31.14
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$31.14
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS	
				MEDIA LIBRARY BOOKS AND	\$31.14

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259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$155.68
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$155.68
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$48.11
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$13.31
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$13.31
259669	04/05/2019	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.92
					<hr/> \$4,915.13
259671	04/05/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$860.70
259671	04/05/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$206.04
					<hr/> \$1,066.74
259672	04/05/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$90.84
259672	04/05/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$66.29
					<hr/> \$157.13
259674	04/05/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$695.89
259674	04/05/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$522.47
259674	04/05/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$248.20
259674	04/05/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$169.95
259674	04/05/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,672.19
259674	04/05/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$568.24
					<hr/> \$3,876.94
259676	04/05/2019	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$93.84
259676	04/05/2019	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$85.30
					<hr/> \$179.14
259677	04/05/2019	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$7,057.74
					<hr/> \$7,057.74
259679	04/05/2019	SAFARI MONTAGE.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,300.05
					<hr/> \$1,300.05
259681	04/05/2019	SCDE.....	332.000.40200.000.0000	ACCOUNTS PAYABLE	\$25,521.29

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259681	04/05/2019	SCDE.....	377.000.40200.000.0000	ACCOUNTS PAYABLE	\$2,667.50
					<u>\$28,188.79</u>
259686	04/05/2019	WEST CAROLINA TEL	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$271.65
					<u>\$271.65</u>
259688	04/05/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$87.81
259688	04/05/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$87.81
					<u>\$175.62</u>
259689	04/10/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$5,300.00
					<u>\$5,300.00</u>
259691	04/10/2019	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,380.00
259691	04/10/2019	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$3,380.00
					<u>\$6,760.00</u>
259693	04/10/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$186.95
					<u>\$186.95</u>
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.62
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$178.71
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.59
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$213.40
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$141.22
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$131.65
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.06
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.24
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.36
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.75
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.59
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$213.40
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$143.55
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.62
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$121.67
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.54
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.92
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.14
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$195.05
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$179.90
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$132.05
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$132.44
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.87
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.36
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.18
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.59
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$204.22
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$143.55
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$179.50
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$102.53

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259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$19.14
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.76
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2.76
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$207.43
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.30
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$176.30
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$142.36
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.18
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$107.12
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$151.99
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.35
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.75
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$102.51
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.83
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$143.55
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$188.68
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$111.29
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.54
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.08
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.97
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$158.94
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.14
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$160.36
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$132.44
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$132.05
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.73
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.18
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$65.02
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$213.79
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$124.41
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$170.73
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.52
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.13
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$187.49
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.65
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$157.16
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$150.79
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.35
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$125.47
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$113.30
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$149.98
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.75
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.83
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.19
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.98
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$170.33
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$92.54
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.37
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$129.24
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.94

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259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$213.79
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$141.62
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.27
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.09
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.87
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.73
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.59
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.83
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$153.12
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$187.87
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$132.44
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.13
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$142.01
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.48
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$176.70
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$140.81
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$103.73
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.88
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.38
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.01
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.75
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$93.33
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$185.48
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$153.12
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$181.50
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$92.54
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.13
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$187.89
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.97
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$196.43
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.19
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$151.19
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.09
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$142.81
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.00
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.18
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$84.16
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$213.40
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$153.12
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$197.85
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$132.05
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.94
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.76
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.57
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.48
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$160.36
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$104.13
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.88
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.87
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.19

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259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.18
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$65.02
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.83
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$153.12
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$179.11
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$111.29
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$67.38
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$187.89
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.48
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$196.43
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.93
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.97
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$93.33
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$18.35
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$142.42
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$131.63
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.18
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$213.40
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.76
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$153.12
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$189.87
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$92.96
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$95.30
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$178.71
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$114.08
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$195.05
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$101.72
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.35
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.09
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.87
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$152.38
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.75
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$84.16
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$222.97
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$153.12
259696	04/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$199.05
					<hr/>
					\$21,363.92
259697	04/10/2019	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$102.27
					<hr/>
					\$102.27
259699	04/10/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$110.20
					<hr/>
					\$110.20
259700	04/10/2019	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$242.71
259700	04/10/2019	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$16.03
259700	04/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.88
259700	04/10/2019	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$96.33

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259700	04/10/2019	CAROLINA TOOL CO	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$77.99
259700	04/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	(CARRYOVER) GFRTC VOC SUPPLIES GFRCC	\$5.66
259700	04/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$73.24
259700	04/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.69
259700	04/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$39.58)
259700	04/10/2019	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$87.57
259700	04/10/2019	CAROLINA TOOL CO	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$34.18
259700	04/10/2019	CAROLINA TOOL CO	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$113.96
				(CARRYOVER) GFRTC	<u>\$738.66</u>
259701	04/10/2019	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$116.00
					<u>\$116.00</u>
259702	04/10/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$106.02
					<u>\$106.02</u>
259703	04/10/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$62.64
259703	04/10/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$91.12
					<u>\$153.76</u>
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
259704	04/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
					<u>\$364.89</u>
259705	04/10/2019	COUGHLAN COMPANIES LLC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$17,253.50
					<u>\$17,253.50</u>
259706	04/10/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
259706	04/10/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
					<u>\$218.00</u>
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00

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259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
259707	04/10/2019	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					<hr/>
					\$41,600.00
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,125.64
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,676.74
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$42.37
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$50.56
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$98.91
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$116.23
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$106.21
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.98
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.28
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$174.87
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$174.87
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$107.52
259708	04/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
259708	04/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.86
259708	04/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.22
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.47
259708	04/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$48.73
259708	04/10/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$9.65
					<hr/>
					\$6,938.20
259709	04/10/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
259709	04/10/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,325.00
					<hr/>
					\$4,650.00
259711	04/10/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$113.45
259711	04/10/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$113.45
					<hr/>
					\$226.90
259713	04/10/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$378.00
259713	04/10/2019	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$52.00
259713	04/10/2019	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$52.00
259713	04/10/2019	GREENWOOD SCHOOL DIST 50	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$280.00
					<hr/>
					\$762.00
259714	04/10/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,119.95
					<hr/>
					\$5,119.95

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259719	04/10/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$882.11
259719	04/10/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$798.65
					<u>\$1,680.76</u>
259720	04/10/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$165.84
259720	04/10/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$9.10
259720	04/10/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$9.09
259720	04/10/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$27.02
259720	04/10/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$27.02
259720	04/10/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$40.13
259720	04/10/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$40.12
					<u>\$318.32</u>
259722	04/10/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
259722	04/10/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
259722	04/10/2019	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
					<u>\$17,500.00</u>
259727	04/10/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,637.50
259727	04/10/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,390.00
					<u>\$10,027.50</u>
259728	04/10/2019	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$121.79
					<u>\$121.79</u>
259729	04/10/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$781.21
					<u>\$781.21</u>
259730	04/10/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$59.64
259730	04/10/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$268.14
					<u>\$327.78</u>
259731	04/10/2019	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,275.00
259731	04/10/2019	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$59.52
					<u>\$1,334.52</u>
259732	04/10/2019	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
259732	04/10/2019	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
259732	04/10/2019	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$225.00

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		COMPANY		MAINT SERV MAT	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV MAT	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV MER	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV PIN	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV HOD	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV WFD	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV BRW	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV ECC	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV EMD	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV NSD	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV WST	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV GHS	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV GEC	
259732	04/10/2019	MOORE PEST CONTROL	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV BO	
259732	04/10/2019	MOORE PEST CONTROL	190.254.00323.018.0000	O&M REPAIR AND	\$225.00
		COMPANY		MAINTENANCE SERVICES	
					\$4,050.00
259733	04/10/2019	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$102.24
					\$102.24
259734	04/10/2019	Employee Vendor	100.161.00410.017.0000	AUTISM SUPPLIES GHS	\$5.07
259734	04/10/2019	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$61.48
259734	04/10/2019	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$61.48
259734	04/10/2019	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$21.72
259734	04/10/2019	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$21.72
259734	04/10/2019	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$27.52
259734	04/10/2019	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$27.52
259734	04/10/2019	Employee Vendor	100.161.00410.017.0000	AUTISM SUPPLIES GHS	\$48.94
259734	04/10/2019	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$7.44
259734	04/10/2019	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$7.43
					\$290.32
259736	04/10/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$71.57
				INSERV/TRAVEL STAFF DEV	
259736	04/10/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$71.57
				INSERV/TRAVEL STAFF DEV	
					\$143.14

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259738	04/10/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$404.40
259738	04/10/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$505.50
					\$909.90
259739	04/10/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,725.50
259739	04/10/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,508.00
					\$3,233.50
259742	04/10/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$149.38
					\$149.38
259748	04/10/2019	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$260.00
					\$260.00
259750	04/10/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$305.93
259750	04/10/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$120.00
					\$425.93
259752	04/10/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					\$2,400.00
259753	04/10/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,241.25
					\$4,241.25
259756	04/10/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$50.00

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259756	04/10/2019	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$73.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$98.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$50.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$75.00
259756	04/10/2019	TERRY MCCURRY	100.254.00323.255.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$48.00
259756	04/10/2019	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERVIC TRANSP O&M REPAIR AND	\$73.00
				MAINTENANCE SERVICES	
					\$1,040.00
259758	04/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,069.67
259758	04/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$276.92
259758	04/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$316.48
259758	04/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,348.86
259758	04/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,894.05
259758	04/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,915.96
259758	04/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,091.86
259758	04/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,110.93
259758	04/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,154.28
259758	04/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,745.51
259758	04/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$316.48
259758	04/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$237.36
259758	04/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$158.24
259758	04/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,368.78
259758	04/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,020.90
259758	04/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,119.78
259758	04/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,359.74
259758	04/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,746.86
259758	04/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,188.77
259758	04/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$403.50
259758	04/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,754.35
259758	04/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,423.69
259758	04/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,044.96
259758	04/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,313.41
259758	04/10/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$45.81
259758	04/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,638.45

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259758	04/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,194.30
259758	04/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,963.91
259758	04/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,757.04
259758	04/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,414.86
259758	04/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,285.04
259758	04/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,015.34
259758	04/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,023.06
259758	04/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$611.86
259758	04/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,956.17
259758	04/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$803.41
259758	04/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,303.24
259758	04/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$197.22
259758	04/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,722.28
259758	04/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,157.68
259758	04/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,320.72
259758	04/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,508.24
259758	04/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,443.26
259758	04/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,219.97
259758	04/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$968.00
259758	04/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,895.22
259758	04/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,231.87
259758	04/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,967.27
259758	04/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,314.45
259758	04/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$477.82
259758	04/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,600.47
259758	04/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$799.00
259758	04/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,066.39
259758	04/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,467.14
259758	04/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,270.16
259758	04/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,911.64
259758	04/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,387.86
259758	04/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,273.45
259758	04/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,908.26
259758	04/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,874.45
259758	04/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,155.33
259758	04/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,148.06
259758	04/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,527.53
259758	04/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,255.79
259758	04/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,154.10
259758	04/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$604.63
259758	04/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,544.32
259758	04/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,188.58
259758	04/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$12.73)
259758	04/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$22.95)
259758	04/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$6.76)
259758	04/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$60.45)
259758	04/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$28.30)
259758	04/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$14.03)
259758	04/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$6.90)
259758	04/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$25.07)
					\$203,439.32

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259760	04/10/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$766.23
259760	04/10/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$189.77
					\$956.00
259763	04/10/2019	WOODBURN PRESS LTD	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$985.60
259763	04/10/2019	WOODBURN PRESS LTD	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$319.00
259763	04/10/2019	WOODBURN PRESS LTD	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$746.78
					\$2,051.38
259764	04/10/2019	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$85.84
259764	04/10/2019	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$19.60
					\$105.44
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$571.66
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$126.73
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$390.60
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$227.85
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$182.28
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$325.50
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$182.28
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$126.73
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$158.84
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$208.32
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$677.04
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$325.50
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$182.28
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$126.73

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259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$158.85
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$227.85
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$182.28
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$221.34
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$755.16
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$390.60
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$453.39
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.003.0000	STUDENT TRANSPORATION	\$119.04
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORATION	\$503.44
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORATION	\$173.60
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.005.0000	STUDENT TRANSPORATION	\$130.20
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.006.0000	STUDENT TRANSPORATION	\$173.60
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.008.0000	STUDENT TRANSPORATION	\$59.52
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$208.32
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$181.42
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$267.84
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.011.0000	STUDENT TRANSPORATION	\$171.87
259766	04/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.015.0000	STUDENT TRANSPORATION	\$156.24
					\$8,401.46
259767	04/11/2019	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.11
259767	04/11/2019	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$25.06
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$62.22
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$22.26
259767	04/11/2019	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$19.03
259767	04/11/2019	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$2.10
259767	04/11/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$1.05
259767	04/11/2019	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$34.46
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$48.72
259767	04/11/2019	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$2.79
259767	04/11/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$5.60
259767	04/11/2019	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$0.80
259767	04/11/2019	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1.96

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259767	04/11/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$147.49
259767	04/11/2019	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$42.86
259767	04/11/2019	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$0.80
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$20.30
259767	04/11/2019	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$20.90
259767	04/11/2019	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$83.34
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$7.44
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$7.44
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$7.44
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$6.56
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$6.56
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$28.61)
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.90
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$3.50
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$164.65
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1.43
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.88
259767	04/11/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$152.25
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.38
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.08
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.223.00410.010.9000	STUDENT FACILITATOR SUPPLIES WFD	\$1.94
259767	04/11/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$10.50
259767	04/11/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$9.80
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.67
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$7.41
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$9.11
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$60.90
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.38
259767	04/11/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$137.90
259767	04/11/2019	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$7.83
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.06
259767	04/11/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.58
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$0.94
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.91

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259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.49
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$2.18
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$2.78
259767	04/11/2019	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.38
					<u>\$1,401.51</u>
259768	04/11/2019	VALIC - TSA	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$30,242.55
					<u>\$30,242.55</u>
259769	04/12/2019	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.53
					<u>\$123.53</u>
259770	04/12/2019	ALEXANDER & LEE PUBL CO	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$1,695.00
					<u>\$1,695.00</u>
259771	04/12/2019	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$108.62
					<u>\$108.62</u>
259772	04/12/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,034.00
259772	04/12/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2.95
					<u>\$2,036.95</u>
259775	04/12/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$90.82
259775	04/12/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$32.96
					<u>\$123.78</u>
259776	04/12/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$98.74
259776	04/12/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<u>\$268.74</u>
259777	04/12/2019	Employee Vendor	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$28.30
259777	04/12/2019	Employee Vendor	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$75.00
					<u>\$103.30</u>
259778	04/12/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$393.06
259778	04/12/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$213.32
259778	04/12/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$288.90
259778	04/12/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$244.77
					<u>\$1,140.05</u>

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259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$346.88
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
259779	04/12/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$126.80
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$48.61
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$105.73
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$315.32
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$675.22
259779	04/12/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
259779	04/12/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$24.50
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$203.35
259779	04/12/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$126.80
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$48.61
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$105.73

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259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$315.32
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$48.74
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
259779	04/12/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$126.80
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.79
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$48.61
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$173.43
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$315.32
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$48.74
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.79
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
259779	04/12/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
259779	04/12/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
259779	04/12/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$24.50
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$48.61
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.49
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
259779	04/12/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
					<u>\$6,100.01</u>
259781	04/12/2019	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
259781	04/12/2019	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					<u>\$300.00</u>
259782	04/12/2019	CURRICULUM ASSOC INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$21,614.00
259782	04/12/2019	CURRICULUM ASSOC INC	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$4,815.00
					<u>\$26,429.00</u>
259783	04/12/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
259783	04/12/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,325.00
					<u>\$4,650.00</u>
259784	04/12/2019	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,088.71
					<u>\$1,088.71</u>
259785	04/12/2019	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$281.14
					<u>\$281.14</u>
259787	04/12/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$140.71
259787	04/12/2019	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$94.13
259787	04/12/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$457.74
259787	04/12/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$115.07
259787	04/12/2019	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$312.40
					<u>\$1,120.05</u>
259788	04/12/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$246.07
					<u>\$246.07</u>
259789	04/12/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$695.42
					<u>\$695.42</u>

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259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES – RICE	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.006.0000	LANDFILL FEES –	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES – ECC	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES –	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$1.80
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES – RICE	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.006.0000	LANDFILL FEES –	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES – ECC	\$0.49
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$0.49

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.015.0000	LANDFILL FEES -	\$0.49
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$0.48
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.017.0000	LANDFILL FEES - GHS	\$0.48
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$0.48
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$0.48
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.017.0000	LANDFILL FEES - GHS	\$38.74
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$107.90
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$111.54
		WORKS_319300			
259793	04/12/2019	GREENWOOD COUNTY PUBLIC	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$91.60
		WORKS_319300			
					\$386.38
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.99
259794	04/12/2019	GREENWOOD FARM & FEED	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$19.00
259794	04/12/2019	GREENWOOD FARM & FEED	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$19.00
					\$303.86
259795	04/12/2019	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,912.56
					\$3,912.56
259796	04/12/2019	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$120.00
					\$120.00
259797	04/12/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$582.63
					\$582.63
259798	04/12/2019	HEALTHMASTER	100.213.00395.001.0000	HEALTH OTHER PROFESSIONAL SERVICES	\$3,005.63
					\$3,005.63

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259800	04/12/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$99.88
259800	04/12/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$99.88
					<u>\$199.76</u>
259801	04/12/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$104.00
					<u>\$104.00</u>
259802	04/12/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,310.44
					<u>\$3,310.44</u>
259804	04/12/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$273.24
					<u>\$273.24</u>
259805	04/12/2019	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$712.82
					<u>\$712.82</u>
259807	04/12/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$192.00
					<u>\$192.00</u>
259809	04/12/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$341.00
259809	04/12/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$372.00
259809	04/12/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$418.50
259809	04/12/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$263.50
					<u>\$1,395.00</u>
259810	04/12/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$114.96
					<u>\$114.96</u>
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$234.65
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$281.58
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$234.65
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$281.58
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.006.0600	Commodities – MER	\$234.65
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$234.65
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$234.65
259812	04/12/2019	RICH PRODUCTS	600.256.00462.010.0600	Commodities – WFD	\$281.58

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$511.53
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.013.0600	Commodities – ECC	\$187.72
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$511.53
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$511.53
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.016.0600	Commodities – WST	\$511.53
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$557.52
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.019.0600	Commodities – GEC	\$2,792.41
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.019.0600	Commodities – GEC	(\$2,578.38)
259812	04/12/2019	RICH PRODUCTS CORPORATION	600.256.00462.019.0600	Commodities – GEC	(\$26.31)
					\$4,997.07
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$7.50
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS – LAK	\$2.66
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS – SPR	\$5.21
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS – MAT	\$6.63
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$3.53
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$5.21
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$3.10
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$6.30
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$15.26
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS – ECC	\$0.99
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$25.82
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$27.26
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$26.32
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$30.07
259813	04/12/2019	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.24
					\$166.10

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259814	04/12/2019	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
259814	04/12/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
259814	04/12/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$268.00
					<u>\$478.00</u>
259815	04/12/2019	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$898.31
					<u>\$898.31</u>
259816	04/12/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$21.73
259816	04/12/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$929.47
					<u>\$951.20</u>
259818	04/12/2019	Employee Vendor	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$70.44
259818	04/12/2019	Employee Vendor	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$127.24
259818	04/12/2019	Employee Vendor	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$28.85
					<u>\$226.53</u>
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.002.0600	Commodities – RIC	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.003.0600	Commodities – LAK	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.004.0600	Commodities – SPR	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.005.0600	Commodities – MAT	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.006.0600	Commodities – MER	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.008.0600	Commodities – PIN	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.009.0600	Commodities – HOD	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.010.0600	Commodities – WFD	(\$18.75)
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.002.0600	Commodities – RIC	\$1,799.00
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.003.0600	Commodities – LAK	\$1,799.00
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.004.0600	Commodities – SPR	\$1,799.00
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.005.0600	Commodities – MAT	\$1,799.00
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.006.0600	Commodities – MER	\$1,799.00
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.008.0600	Commodities – PIN	\$1,799.00
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.009.0600	Commodities – HOD	\$1,799.00
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.010.0600	Commodities – WFD	\$1,927.50
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.002.0600	Commodities – RIC	\$1,815.06
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.003.0600	Commodities – LAK	\$1,815.06
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.004.0600	Commodities – SPR	\$1,815.06
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.005.0600	Commodities – MAT	\$1,815.06
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.006.0600	Commodities – MER	\$1,815.06
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.008.0600	Commodities – PIN	\$1,815.06
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.009.0600	Commodities – HOD	\$1,815.06
259820	04/12/2019	TASTY BRANDS LLC	600.256.00462.010.0600	Commodities – WFD	\$1,815.06
					<u>\$28,891.00</u>
259821	04/12/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$480.00
259821	04/12/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,050.00
259821	04/12/2019	THYSSENKRUPP ELEVATOR	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$480.00

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		CORP		MAINT SERV GHS	\$2,010.00
259822	04/12/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$94.50
259822	04/12/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$110.25
259822	04/12/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$63.00
259822	04/12/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$63.00
259822	04/12/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$107.10
259822	04/12/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$94.50
259822	04/12/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$94.50
259822	04/12/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$97.65
259822	04/12/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$63.00
259822	04/12/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$110.25
259822	04/12/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$37.80
259822	04/12/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$107.10
259822	04/12/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$44.10
259822	04/12/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$56.70
259822	04/12/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$72.45
259822	04/12/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$63.00
259822	04/12/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$78.75
259822	04/12/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$72.45
259822	04/12/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$72.45
259822	04/12/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$81.90

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259822	04/12/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$56.70
259822	04/12/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$72.45
259822	04/12/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$72.45
259822	04/12/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$40.95
259822	04/12/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$63.00
259822	04/12/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$12.60
259822	04/12/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$88.20
259822	04/12/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$100.80
259822	04/12/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$81.90
259822	04/12/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$63.00
259822	04/12/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$85.05
259822	04/12/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$97.65
259822	04/12/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$97.65
259822	04/12/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$25.20
259822	04/12/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$94.50
259822	04/12/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$97.65
259822	04/12/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$69.30
259822	04/12/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$25.20
259822	04/12/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$34.65
259822	04/12/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$25.20
259822	04/12/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$44.10
259822	04/12/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$25.20

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259822	04/12/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$28.35
259822	04/12/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$37.80
259822	04/12/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$34.65
259822	04/12/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$28.35
259822	04/12/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.60
259822	04/12/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$40.95
259822	04/12/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$25.20
259822	04/12/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$25.20
259822	04/12/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$44.10
259822	04/12/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$15.75
259822	04/12/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$34.65
					\$3,770.55
259823	04/12/2019	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$40.00
259823	04/12/2019	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.00
259823	04/12/2019	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
259823	04/12/2019	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$285.00
					\$415.00
259824	04/12/2019	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$93.96
259824	04/12/2019	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$90.48
259824	04/12/2019	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$95.82
					\$280.26
259857	04/25/2019	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$427.47
					\$427.47
259859	04/25/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$124.10
					\$124.10
259860	04/25/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$262.05
259860	04/25/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$112.22
259860	04/25/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.82
259860	04/25/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$349.44

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259860	04/25/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$205.84
259860	04/25/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$215.56
					<hr/> \$1,306.93
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$675.75
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259861	04/25/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
					<hr/> \$1,169.73
259862	04/25/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$11,250.00
					<hr/> \$11,250.00
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$811.27
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,010.30
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$192.73
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,573.66
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$28.13
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$400.64
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,484.08
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$26.84
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$127.14
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,256.54

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259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,557.10
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,213.05
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$903.00
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,900.17
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,350.65
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$546.72
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$303.94
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$174.57
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,722.23
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$26.11
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$29.06
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$247.22
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,135.96
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$44.02
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.51
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$11,234.78
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$171.92
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.58
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,842.48
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$81.48
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$123.40
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$642.30
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$431.77
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$559.59
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$214.14
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$293.72

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259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$951.64
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$267.21
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$25.74
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.51
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.88
259863	04/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$155.21
					\$53,157.23
259865	04/25/2019	DUE WEST SIGN SHOP	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$280.00
259865	04/25/2019	DUE WEST SIGN SHOP	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$360.00
					\$640.00
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$69.97
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$57.78
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,151.72
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$5,987.66
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.47
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$57.64
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,771.89
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$816.75
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$963.63
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$473.56
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$875.70
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,290.59
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$106.43
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,995.86
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$286.85
259866	04/25/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,358.47
259866	04/25/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$409.91
259866	04/25/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,085.57
259866	04/25/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$230.46
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$240.96
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,828.54
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,801.67
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$120.01
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$93.86
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$116.80
259866	04/25/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,147.91
					\$43,467.66
259867	04/25/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$477.27

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					\$477.27
259869	04/25/2019	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$154.14
					\$154.14
259870	04/25/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$215.48
					\$215.48
259871	04/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,595.43
259871	04/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,153.05
259871	04/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,054.62
259871	04/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,488.40
259871	04/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$14,250.67
259871	04/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,145.82
					\$77,687.99
259874	04/25/2019	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$110.10
					\$110.10
259875	04/25/2019	HWC EXECUTIVE LEADERSHIP INSTITUTE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$899.00
					\$899.00
259876	04/25/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,618.83
259876	04/25/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,237.65
					\$7,856.48
259878	04/25/2019	LIBERTY MUTUAL INSURANCE..	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$248.00
					\$248.00
259879	04/25/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$145.53
259879	04/25/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$148.62
259879	04/25/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$389.11
259879	04/25/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,244.98
259879	04/25/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$104.96
259879	04/25/2019	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$19.54
					\$4,052.74

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259880	04/25/2019	MARIANNA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,254.97
					<u>\$1,254.97</u>
259884	04/25/2019	PALMETTO VOLLEYBALL	100.000.01910.000.0000	BUILDING RENTAL FEES	\$500.00
					<u>\$500.00</u>
259885	04/25/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$569.62
					<u>\$569.62</u>
259888	04/25/2019	TRIANGLE HARDWARE	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$14.98
259888	04/25/2019	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$61.18
259888	04/25/2019	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$52.38
					<u>\$128.54</u>
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$571.29
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.23
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$289.88
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$284.47
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$297.49
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$227.10
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$255.54
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$275.53
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$363.73
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$124.50
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$275.60
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$662.46
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$305.96
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$432.69
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$634.33
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$395.89
259889	04/25/2019	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,903.45
259889	04/25/2019	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$106.60
					<u>\$12,617.74</u>

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259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
259890	04/25/2019	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.83
259891	04/25/2019	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$2,860.00
259891	04/25/2019	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$2,310.00
					\$5,170.00
259894	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$121.48

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259894	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$314.48</u>
259895	04/30/2019	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$369.95
259895	04/30/2019	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$254.00
					<u>\$623.95</u>
259896	04/30/2019	BEACH COVE RESORT	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$1,532.16
					<u>\$1,532.16</u>
259897	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$121.48
259897	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$120.00
					<u>\$241.48</u>
259899	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$130.76
259899	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<u>\$300.76</u>
259900	04/30/2019	BOXLIGHT INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$105.43
					<u>\$105.43</u>
259901	04/30/2019	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$58.00
259901	04/30/2019	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$59.16
259901	04/30/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$23.43
					<u>\$140.59</u>
259902	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$158.92
259902	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$40.00
					<u>\$198.92</u>
259903	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259903	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00
					<u>\$220.00</u>
259904	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259904	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00
					<u>\$220.00</u>
259905	04/30/2019	CENTURY LINK	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$125.44
259905	04/30/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$292.49

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259905	04/30/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$102.86
259905	04/30/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$217.36
					\$738.15
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,504.81
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,872.32
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,699.48
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$72.47
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11,128.75
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.05
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$53.07
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$28.03
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,106.20
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$325.28
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$274.78
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.33
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.62
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,862.26
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.74
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$683.16
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.24
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$23.34
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$7,800.02
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,624.72
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,337.07
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$289.37
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$47.35
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$87.23

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		WORKS			
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,476.97
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,313.26
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,389.31
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.11
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$64.70
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$10,918.33
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$76.78
259907	04/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.50
					\$59,366.65
259910	04/30/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					\$128.48
259912	04/30/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$220.00
					\$220.00
259913	04/30/2019	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$329.05
					\$329.05
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$120.35
259914	04/30/2019	ENTERPRISE RENT-A-CAR	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$173.92
259914	04/30/2019	ENTERPRISE RENT-A-CAR	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$194.98
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$151.92
259914	04/30/2019	ENTERPRISE RENT-A-CAR	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$59.58
259914	04/30/2019	ENTERPRISE RENT-A-CAR	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$107.73
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$83.22
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$73.73
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$107.73
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$132.98
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$145.61
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$132.98
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$129.82
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$57.97
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$107.73
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.224.00332.205.0000	INSTR IMPROV INSERV	\$211.39

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259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.224.00332.205.0000	TRAVEL HR INSTR IMPROV INSERV	\$167.23
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	TRAVEL HR ATHLETIC SUPPLIES GHS	\$348.43
259914	04/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$107.73
259914	04/30/2019	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$184.13
259914	04/30/2019	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$216.57
					<u>\$3,123.46</u>
259915	04/30/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$219.18
259915	04/30/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$791.20
259915	04/30/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$117.20
259915	04/30/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$747.93
259915	04/30/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$760.77
					<u>\$2,636.28</u>
259916	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$226.00
					<u>\$226.00</u>
259919	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$30.00
259919	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$223.00</u>
259921	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259921	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00
					<u>\$220.00</u>
259922	04/30/2019	MAILFINANCE.	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44
					<u>\$467.44</u>
259924	04/30/2019	OCULED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,400.00
					<u>\$2,400.00</u>
259926	04/30/2019	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$730.42
					<u>\$730.42</u>
259927	04/30/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$4,550.00
259927	04/30/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$4,550.00
					<u>\$9,100.00</u>
259928	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$60.00

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259928	04/30/2019	Employee Vendor	311.224.00332.201.0000	QUALITY TRAVEL	\$193.00 \$253.00
259929	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$61.48
259929	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00 \$221.48
259930	04/30/2019	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,527.44 \$3,527.44
259931	04/30/2019	ROBOTIS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$6,728.96
259931	04/30/2019	ROBOTIS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$458.90
259931	04/30/2019	ROBOTIS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$458.90
259931	04/30/2019	ROBOTIS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$407.91
259931	04/30/2019	ROBOTIS	251.113.00410.201.0000	ELEM SUPPLIES INSTR	(\$1,682.26) \$6,372.41
259933	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$85.48
259933	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00 \$245.48
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$960.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$80.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$320.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$80.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$160.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$80.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$720.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$320.00
259934	04/30/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$320.00 \$3,040.00
259935	04/30/2019	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$200.00 \$200.00
259936	04/30/2019	SCDE	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,537.82 \$1,537.82

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259939	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259939	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$253.00</u>
259940	04/30/2019	UNITED STATES TREASURY	100.254.00690.204.0000	OPER/MAINT OTHER OBJECTS DO	\$504.92
					<u>\$504.92</u>
259941	04/30/2019	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$55.00
259941	04/30/2019	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$135.00
					<u>\$190.00</u>
259942	04/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259942	04/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$137.00
					<u>\$197.00</u>