

GSD 50 Transparency~ Feb 2019

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCB	02/01/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$323.99
NCB	02/01/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$243.00
NCB	02/01/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$195.37
NCB	02/01/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$728.98
NCB	02/01/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.60
NCB	02/01/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.95
NCB	02/01/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$49.00
NCB	02/01/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	02/01/2019	ROSETTA STONE LTD	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$1,845.75
NCB	02/08/2019	ANOTHER PRINTER INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$1,893.71
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$467.05
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$87.03
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$156.80
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$135.24
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$323.13
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$205.53
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$17.92
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$17.92
NCB	02/22/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$182.00
NCB	02/22/2019	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,098.10
NCB	02/22/2019	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,605.00
NCB	02/08/2019	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES–HODGES	\$96.25
NCB	02/08/2019	ECOLAB	600.256.00410.002.0000	SUPPLIES LR – RICE	\$47.22
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$450.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$180.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$540.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$240.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$320.00
NCB	02/01/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	02/08/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$400.00
NCB	02/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$1,048.00
NCB	02/19/2019	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	02/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$45.00
NCB	02/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$93.90

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NCB	02/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	02/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	02/19/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$79.50
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$320.00
NCB	02/08/2019	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$474.65
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$320.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$120.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$450.00
NCB	02/01/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$617.46
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$625.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$175.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$450.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$320.00
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$175.00
NCB	02/01/2019	SCHOOLMART	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$3,527.79
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$341.80
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$81.50
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$29.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$48.50
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$940.50
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,111.50
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$855.00
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$644.05
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$82.50
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$115.63
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$104.45
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$134.80
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$19.75
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.40
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$99.80
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$12.70

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NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3.36
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$46.85
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.30
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$28.55
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$10.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,008.70
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,192.10
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$917.00
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$671.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$143.05
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$11.25
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$140.35
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$94.70
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.60
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$25.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$115.09
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$106.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$4.24)
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$434.50
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$513.50
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$434.50
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$395.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$110.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$156.25
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$106.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$20.75
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$185.70
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$208.91
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$185.70
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.49
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$260.60
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$220.45
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$122.70
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$108.65

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NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$92.75
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$53.00
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES	\$1,404.70
				RICE	
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$1,660.10
				WFD	
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,280.00
NCB	02/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$830.50
				MAT	
NCB	02/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$53.00
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$292.66
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$699.34
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$201.16
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$715.56
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$228.35
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$261.62
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$191.87
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$330.70
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$411.82
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$359.12
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$43.09
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$407.91
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$423.87
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$310.13
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$71.43
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$289.53
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$346.71
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$596.41
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$33.77
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$264.52
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$316.60
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$59.81

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NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$197.31
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$62.39
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$402.97
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$47.10
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$39.56
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$187.15
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$427.11
NCB	02/01/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$83.47
NCB	02/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$391.34
NCB	02/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$97.87
NCB	02/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$659.41
NCB	02/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$173.04
NCB	02/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$818.54
NCB	02/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$67.74
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$111.53
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$645.37
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$390.81
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$437.15
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$157.80
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$377.40
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$97.87
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$304.74
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$105.30
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$337.76
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$47.78
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$155.63
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$71.43

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NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$284.44
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$354.93
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$123.88
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$324.38
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$789.57
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$462.96
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$221.56
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$280.99
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$307.98
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$398.31
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$62.39
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$318.45
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$62.39
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$279.24
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$310.15
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$41.20
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$518.66
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$5.35
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$625.06
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$33.76
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$246.55
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$264.19
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$91.09
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$605.28
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$62.39
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$596.28
NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$398.49

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NCB	02/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$138.20
NCB	02/01/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,175.00
NCB	02/01/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$502.24
NCB	02/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,127.29
NCB	02/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,487.30
NCB	02/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,574.24
NCB	02/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$56.71
NCB	02/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$221.01
NCB	02/08/2019	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$18.85
NCB	02/08/2019	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$54.30
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$3,820.05
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$0.00
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$825.19
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$333.95
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$0.00
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$0.00
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$26.62
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$404.61
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$0.00
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.017.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$11,460.15
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.017.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$2,477.50
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.017.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$1,001.86
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.017.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$79.86
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.017.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$1,213.83
NCB	02/01/2019	BRIDGETEK SOLUTIONS LLC	207.115.00445.017.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$0.00
NCB	02/08/2019	ALLEGRA PRINT &	100.254.00411.204.0000	OPER/MAINT STORES	\$350.04

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		IMAGING_219900		PURCHASES BO	
NCB	02/01/2019	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$335.76
NCB	02/19/2019	BRIDGETEK SOLUTIONS LLC	529.253.00545.017.0000	TECHNOLOGY EQMT – PAGING SYSTEM – GHS	\$2,079.26
NCB	02/19/2019	BRIDGETEK SOLUTIONS LLC	529.253.00545.017.0000	TECHNOLOGY EQMT – PAGING SYSTEM – GHS	\$2,079.26
NCB	02/01/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	02/01/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	02/01/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	02/01/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	02/01/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	02/01/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	02/01/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	02/01/2019	SHARP ELECTRONICS CORPORATION	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$186.82
NCB	02/19/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE–GHS	\$91.16
NCB	02/22/2019	SHARP ELECTRONICS CORPORATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$97.69
NCB	02/22/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MER	\$186.82
NCB	02/01/2019	ECOLAB	600.256.00410.017.0000	SUPPLIES LR – GHS	\$92.16
NCB	02/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$89.84
NCB	02/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$35.31
NCB	02/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING	\$35.31
NCB	02/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$44.92
NCB	02/01/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,440.05
					\$102,439.54
258728	02/04/2019	ADVANTAGE FORMS & SYSTEMS	100.112.00410.002.9000	PRIMARY SUPPLIES–RICE	\$407.96
					\$407.96
258731	02/04/2019	BENCORP	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$69.50
258731	02/04/2019	BENCORP	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$69.50
258731	02/04/2019	BENCORP	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$69.50
258731	02/04/2019	BENCORP	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$69.50
258731	02/04/2019	BENCORP	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$69.50
258731	02/04/2019	BENCORP	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$69.50
258731	02/04/2019	BENCORP	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$69.50

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258731	02/04/2019	BENCORP	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$69.50
258731	02/04/2019	BENCORP	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$139.00
					<u>\$695.00</u>
258733	02/04/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$119.00</u>
258734	02/04/2019	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF	\$249.40
				TRAVEL INSTR	
258734	02/04/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$368.40</u>
258735	02/04/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$124.71
				COMMUNICATION BO	
258735	02/04/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT	\$161.17
				COMMUNICATION - RICE	
258735	02/04/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT	\$350.76
				COMMUNICATION MAT	
258735	02/04/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$103.20
				COMMUNICATION BO	
258735	02/04/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT	\$206.40
				COMMUNICATION ECC	
258735	02/04/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT	\$215.17
				COMMUNICATION GEC	
					<u>\$1,161.41</u>
258736	02/04/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$91.84
258736	02/04/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$43.09
					<u>\$134.93</u>
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES -	\$398.70
				SPRINGFIELD	
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES -	\$398.70
				WOODFIELDS	
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
258737	02/04/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,260.06</u>
258739	02/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC	\$1,387.87
				UTILITY SERVICES WFD	
258739	02/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$1,224.90
				UTILITY SERVICES BRW	
258739	02/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,160.80
258739	02/04/2019	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$30.32

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		WORKS			
258739	02/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$87.22
258739	02/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,028.17
258739	02/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$185.82
258739	02/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.74
					<u>\$26,137.84</u>
258740	02/04/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$85.84
258740	02/04/2019	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$88.62
					<u>\$174.46</u>
258741	02/04/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$193.00
258741	02/04/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$386.00</u>
258743	02/04/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,860.00
258743	02/04/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,860.00
					<u>\$3,720.00</u>
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$151.40
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$261.60
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$54.95
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$10.70
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$97.96
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$21.34
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$65.79
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$21.66
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$59.97
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.254.00410.018.0341	O&M SUPPLIES GFRCC	\$5.08
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.40
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$35.66
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$14.98
258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$53.69

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258745	02/04/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$17.12
					<hr/>
					\$909.30
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$817.17
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$581.00
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1,003.80
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,825.32
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$40.67
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,500.00
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$1,758.95
258747	02/04/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,344.56
					<hr/>
					\$9,871.47
258748	02/04/2019	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$864.11
					<hr/>
					\$864.11
258750	02/04/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$67.53
258750	02/04/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$68.44
					<hr/>
					\$135.97
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities - RIC	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities - LAK	\$170.44
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities - SPR	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities - MAT	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities - MER	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities - PIN	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities - HOD	\$85.22
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities - WFD	\$170.44
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$127.83
258751	02/04/2019	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$127.83
					<hr/>
					\$1,704.40
258753	02/04/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$449.40
258753	02/04/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$147.02
258753	02/04/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$734.45
					<hr/>
					\$1,330.87
258757	02/04/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,375.00
					<hr/>

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					<u>\$4,375.00</u>
258759	02/04/2019	MOUNTZ GLASS COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$400.00
258759	02/04/2019	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,447.00
258759	02/04/2019	MOUNTZ GLASS COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$270.00
					<u>\$3,117.00</u>
258763	02/04/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$114.84
					<u>\$114.84</u>
258764	02/04/2019	READ TO THEM	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$2,796.50
					<u>\$2,796.50</u>
258765	02/04/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$4,626.74
258765	02/04/2019	READING AND WRITING PROJECT NETWORK, LLC	210.224.00312.201.0000	INSTR IMPROV INSERV/TRAINING SERVICES	\$6,840.64
258765	02/04/2019	READING AND WRITING PROJECT NETWORK, LLC	210.224.00312.201.0000	INSTR IMPROV INSERV/TRAINING SERVICES	\$4,550.00
					<u>\$16,017.38</u>
258767	02/04/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$105.45
					<u>\$105.45</u>
258768	02/04/2019	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$14.07
258768	02/04/2019	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,413.65
					<u>\$1,427.72</u>
258769	02/04/2019	SCAACE - KATIE AIKEN.	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$180.00
					<u>\$180.00</u>
258770	02/04/2019	SCHOLASTIC INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$158.13
258770	02/04/2019	SCHOLASTIC INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$158.13
258770	02/04/2019	SCHOLASTIC INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$158.13
258770	02/04/2019	SCHOLASTIC INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$158.13
					<u>\$632.52</u>
258771	02/04/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,920.00
					<u>\$1,920.00</u>
258772	02/04/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,257.50
					<u>\$4,257.50</u>
258773	02/04/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$119.00</u>
258774	02/04/2019	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$115.26
258774	02/04/2019	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$167.28
					<u>\$167.28</u>

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					\$282.54
258775	02/04/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$824.73
					<u>\$824.73</u>
258776	02/04/2019	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$40.00
258776	02/04/2019	VEGA LOCKSMITH LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$40.00
258776	02/04/2019	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.00
258776	02/04/2019	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$40.00
258776	02/04/2019	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.00
					<u>\$185.00</u>
258777	02/05/2019	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$174.75
					<u>\$174.75</u>
258779	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$193.00</u>
258780	02/05/2019	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$127.34
					<u>\$127.34</u>
258782	02/05/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$158.46
					<u>\$158.46</u>
258785	02/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
258785	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$253.00</u>
258786	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$193.00</u>
258787	02/05/2019	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$192.17
					<u>\$192.17</u>
258788	02/05/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$79.34
258788	02/05/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$74.55
					<u>\$153.89</u>
258789	02/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
258789	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$253.00</u>

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258792	02/05/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$85.84
258792	02/05/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$113.57
					<u>\$199.41</u>
258793	02/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$123.58
258793	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$316.58</u>
258794	02/05/2019	HOUGHTON MIFFLIN HARCOURT PUB CO	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$1,323.79
					<u>\$1,323.79</u>
258795	02/05/2019	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$122.90
					<u>\$122.90</u>
258796	02/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$30.00
258796	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$223.00</u>
258798	02/05/2019	MATHIS PLUMBING & HEATING CO INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$475.00
					<u>\$475.00</u>
258799	02/05/2019	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$249.16
					<u>\$249.16</u>
258801	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$193.00</u>
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$250.00
258802	02/05/2019	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$250.00
258802	02/05/2019	PIEDMONT FIRE	600.256.00323.013.0000	REPAIRS AND MAINTENANCE	\$250.00

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		EXTINGUISHERS		LR - ECC	
258802	02/05/2019	PIEDMONT FIRE	600.256.00323.014.0000	REPAIRS AND MAINTENANCE	\$500.00
		EXTINGUISHERS		LR - EMD	
258802	02/05/2019	PIEDMONT FIRE	600.256.00323.015.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - NSD	
258802	02/05/2019	PIEDMONT FIRE	600.256.00323.016.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - WST	
258802	02/05/2019	PIEDMONT FIRE	600.256.00323.017.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - GHS	
258802	02/05/2019	PIEDMONT FIRE	600.256.00323.019.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - GEN	
					<u>\$4,000.00</u>
258803	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$193.00</u>
258804	02/05/2019	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$225.22
					<u>\$225.22</u>
258806	02/05/2019	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$328.19
					<u>\$328.19</u>
258809	02/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$83.36
258809	02/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
258809	02/05/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$53.47
					<u>\$329.83</u>
258812	02/05/2019	TRITEK FIRE & SECURITY, LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$315.00
258812	02/05/2019	TRITEK FIRE & SECURITY, LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$47.00
258812	02/05/2019	TRITEK FIRE & SECURITY, LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$77.94
258812	02/05/2019	TRITEK FIRE & SECURITY, LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$462.55
258812	02/05/2019	TRITEK FIRE & SECURITY, LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$39.72
258812	02/05/2019	TRITEK FIRE & SECURITY, LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$27.02
					<u>\$969.23</u>
258813	02/07/2019	BASKETBALL PRODUCTS INTL LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$462.90
					<u>\$462.90</u>
258814	02/07/2019	BISHOP, JAMES R.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$337.05
					<u>\$337.05</u>
258815	02/07/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$232.21
					<u>\$232.21</u>
258817	02/07/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$217.15
					<u>\$217.15</u>
258820	02/07/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3,121.85
					<u>\$3,121.85</u>

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					\$3,121.85
258821	02/07/2019	CASCADE WATER SERVICES	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
258821	02/07/2019	CASCADE WATER SERVICES	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					\$856.00
258822	02/07/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$214.51
258822	02/07/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$183.38
					\$397.89
258825	02/07/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$642.00
258825	02/07/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$642.00
					\$1,284.00
258826	02/07/2019	DELL MARKETING LP	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,562.20
258826	02/07/2019	DELL MARKETING LP	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,134.19
					\$2,696.39
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
258827	02/07/2019	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					\$41,600.00
258829	02/07/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,218.57
					\$1,218.57
258830	02/07/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$227.14
					\$227.14
258832	02/07/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$214.00
258832	02/07/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$45.15
258832	02/07/2019	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$166.40
258832	02/07/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$51.95
					\$477.50
258833	02/07/2019	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,581.92

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258833	02/07/2019	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,347.11
258833	02/07/2019	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,310.74
258833	02/07/2019	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,477.17
258833	02/07/2019	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,000.62
258833	02/07/2019	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$1,367.22
					<u>\$56,084.78</u>
258835	02/07/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$360.00
258835	02/07/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$144.00
					<u>\$504.00</u>
258836	02/07/2019	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$809.62
					<u>\$809.62</u>
258837	02/07/2019	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$292.20
					<u>\$292.20</u>
258838	02/07/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$134.61
					<u>\$134.61</u>
258839	02/07/2019	INDEX JOURNAL	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$160.00
					<u>\$160.00</u>
258842	02/07/2019	KAMO INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$674.10
258842	02/07/2019	KAMO INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$83.39
258842	02/07/2019	KAMO INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	(\$77.93)
					<u>\$679.56</u>
258843	02/07/2019	KINGSTON PLANTATION - EMBASSY SUITES	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$504.00
					<u>\$504.00</u>
258844	02/07/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$192.39
258844	02/07/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES - MATH	\$192.39
					<u>\$384.78</u>
258845	02/07/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,215.27
					<u>\$2,215.27</u>
258846	02/07/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$200.04
					<u>\$200.04</u>
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$213.52

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258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$106.76
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$213.52
258850	02/07/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$213.52
					<u>\$2,669.00</u>
258851	02/07/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$215.66
					<u>\$215.66</u>
258852	02/07/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$433.58
					<u>\$433.58</u>
258853	02/07/2019	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$2,663.88
					<u>\$2,663.88</u>
258854	02/07/2019	SPERRY SERVICES INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$850.00
					<u>\$850.00</u>
258856	02/07/2019	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$150.84
					<u>\$150.84</u>
258858	02/07/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$683,766.01
258858	02/07/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.1000	CONSTRUCTION SERVICES TRANSP - THOMPSON	\$166,196.21
					<u>\$849,962.22</u>
258860	02/07/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$236.48
					<u>\$236.48</u>
258863	02/07/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$124.96
258863	02/07/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$317.96</u>

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258866	02/12/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$43.22
258866	02/12/2019	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$43.22
258866	02/12/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$43.22
258866	02/12/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$43.22
258866	02/12/2019	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$43.22
258866	02/12/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$43.22
					<u>\$259.32</u>
258867	02/12/2019	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$160.20
					<u>\$160.20</u>
258868	02/12/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$211.88
					<u>\$211.88</u>
258869	02/12/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$266.80
258869	02/12/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$85.00
					<u>\$351.80</u>
258870	02/12/2019	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
258870	02/12/2019	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,160.00
					<u>\$8,320.00</u>
258871	02/12/2019	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$84.10
258871	02/12/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$22.85
					<u>\$106.95</u>
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$45.00)
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$288.61
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,400.26
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$164.92
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,026.86
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$206.15
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,418.46
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$206.15
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,208.40
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$206.15
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,239.73
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$164.92
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,635.93
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$123.69
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,063.33
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$329.84
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,774.19
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$247.38
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,112.73
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$82.46
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$942.66
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$206.15
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,230.06

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258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.07
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,588.66
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$206.15
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$855.00
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,141.86
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
258872	02/12/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,012.06
					<u>\$21,862.36</u>
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$108.13
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$309.93
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$173.33
258873	02/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.21
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$29.26
258873	02/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.04
258873	02/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.18
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$138.03
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$96.35
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$52.62
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$79.35)
258873	02/12/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$182.12
					<u>\$1,087.85</u>
258874	02/12/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$106.02
					<u>\$106.02</u>
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$59.72
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$59.72
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$59.72
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$59.72
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$48.98
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$48.98
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$48.98
258876	02/12/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$70.49

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					\$111.24
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$293.72
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$275.52
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$27.37
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.48
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.80
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$255.97
258878	02/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,057.85
					\$1,944.95
258879	02/12/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$104.40
					\$104.40
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
258880	02/12/2019	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					\$41,600.00
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,218.86
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$37.70
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,189.72
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$45.44
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$93.97
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.93
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$162.31
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.38
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.47
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$26.96
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$169.03
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$195.32
258881	02/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.86

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258881	02/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.25
258881	02/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$9.65
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$118.14
258881	02/12/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$157.48
258881	02/12/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$42.59
					<u>\$7,651.15</u>
258883	02/12/2019	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$80.00
258883	02/12/2019	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$225.00
258883	02/12/2019	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$75.00
258883	02/12/2019	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$450.00
					<u>\$830.00</u>
258884	02/12/2019	Employee Vendor	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$233.94
					<u>\$233.94</u>
258885	02/12/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$193.00</u>
258888	02/12/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$6,337.08
					<u>\$6,337.08</u>
258889	02/12/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$153.84
					<u>\$153.84</u>
258891	02/12/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$93.03
258891	02/12/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$81.78
					<u>\$174.81</u>
258892	02/12/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$401.25
					<u>\$401.25</u>
258894	02/12/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$197.20
					<u>\$197.20</u>
258895	02/12/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$85.84
258895	02/12/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$73.83
					<u>\$159.67</u>
258896	02/12/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV	\$153.84

				OTHER OBJECTS RICE	<u> </u>
					\$153.84
258898	02/12/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$100.26
					<u> </u>
					\$100.26
258899	02/12/2019	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,275.00
258899	02/12/2019	MILLS, HEIDI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$59.52
					<u> </u>
					\$1,334.52
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$217.27
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$325.50
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$121.52
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$126.73
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$0.00
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$390.60
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$158.84
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$182.28
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$121.52
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$126.73
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$227.85
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$677.04
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$325.50
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$208.32
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$158.85
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$182.28
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$121.52
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$126.73
258900	02/12/2019	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$227.85

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		PERMITS_403300		AVID - NSD	
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$390.60
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$755.16
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$221.34
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.98
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$20.22
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.003.0000	STUDENT TRANSPORATION	\$148.80
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORATION	\$287.68
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORATION	\$99.20
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.005.0000	STUDENT TRANSPORATION	\$167.40
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.006.0000	STUDENT TRANSPORATION	\$186.00
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.008.0000	STUDENT TRANSPORATION	\$133.92
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$181.42
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$200.88
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$208.32
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.011.0000	STUDENT TRANSPORATION	\$122.76
258900	02/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.015.0000	STUDENT TRANSPORATION	\$260.40
					<hr/>
					\$7,597.41
258901	02/12/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$122.71
					<hr/>
					\$122.71
258903	02/12/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$85.84

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258903	02/12/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$53.82
					<u>\$139.66</u>
258904	02/12/2019	RICE ELEMENTARY SCHOOL PTO	100.254.00410.002.9412	OPER/MAINT SUPPLIES – RICE	\$125.86
					<u>\$125.86</u>
258906	02/12/2019	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$1,527.50
					<u>\$1,527.50</u>
258907	02/12/2019	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$133.40
					<u>\$133.40</u>
258908	02/12/2019	STEIFLE'S APPLIANCE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$844.23
					<u>\$844.23</u>
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
258910	02/12/2019	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED	\$182.28

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LEASING				SERVICES TRANSP	
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
258910	02/12/2019	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.83
258911	02/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$12.06
258911	02/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$55.79
258911	02/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$4.64
258911	02/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$57.88
258911	02/12/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$47.44
					\$177.81
258912	02/12/2019	Employee Vendor	100.213.00410.002.0010	HEALTH SERV SUPPLIES OT RICE	\$2.68
258912	02/12/2019	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$66.12
258912	02/12/2019	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$15.19
258912	02/12/2019	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$15.20
258912	02/12/2019	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$15.20
258912	02/12/2019	Employee Vendor	100.213.00410.002.0010	HEALTH SERV SUPPLIES OT RICE	\$12.20
					\$126.59
258913	02/12/2019	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$117.62
					\$117.62
258917	02/13/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$41.31
258917	02/13/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$106.10
258917	02/13/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$32.71
					\$180.12
258918	02/13/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$121.48
258918	02/13/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					\$291.48
258919	02/13/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$94.27
258919	02/13/2019	Employee Vendor	100.127.00332.016.0000	LD TRAVEL WST	\$94.27
					\$188.54
258921	02/13/2019	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$104.40
					\$104.40
258922	02/13/2019	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$102.27
					\$102.27
258923	02/13/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$153.84
					\$153.84
258924	02/13/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$70.62

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258924	02/13/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.36
258924	02/13/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$162.85
					<u>\$242.83</u>
258925	02/13/2019	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$116.00
					<u>\$116.00</u>
258926	02/13/2019	CHICK-FIL-A OF GREENWOOD	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$224.27
					<u>\$224.27</u>
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$307.80
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$307.80
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258927	02/13/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$60.41

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				RENTAL MER	
					<u>\$2,476.97</u>
258928	02/13/2019	Employee Vendor	600.256.00332.003.0000	TRAVEL LR – LAK	\$69.60
258928	02/13/2019	Employee Vendor	600.256.00332.003.0000	TRAVEL LR – LAK	\$52.20
					<u>\$121.80</u>
258929	02/13/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
258929	02/13/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$47.00
					<u>\$156.00</u>
258931	02/13/2019	Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$119.28
					<u>\$119.28</u>
258933	02/13/2019	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$234.00
					<u>\$234.00</u>
258937	02/13/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$54.01
258937	02/13/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$120.21
258937	02/13/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$455.06
258937	02/13/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,641.40
258937	02/13/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$64.59
					<u>\$3,335.27</u>
258939	02/13/2019	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$116.58
					<u>\$116.58</u>
258941	02/13/2019	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$328.00
258941	02/13/2019	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$75.00
258941	02/13/2019	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$80.00
258941	02/13/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERT OTHER OBJECTS MER	\$167.59
					<u>\$650.59</u>
258942	02/13/2019	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$119.28
					<u>\$119.28</u>
258946	02/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$623.92
258946	02/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,003.99
258946	02/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$460.94
258946	02/13/2019	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$1,138.90

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258946	02/13/2019	SERV PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	TRANSP REPAIRS & MAINT SERVICES TRANSP	\$742.63
					<u>\$3,970.38</u>
258947	02/13/2019	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$104.79
					<u>\$104.79</u>
258948	02/13/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$149.38
					<u>\$149.38</u>
258949	02/13/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$30.00
258949	02/13/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$153.00
					<u>\$183.00</u>
258950	02/13/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,880.00
					<u>\$2,880.00</u>
258951	02/13/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$210.00
258951	02/13/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
258951	02/13/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$252.34
					<u>\$494.34</u>
258953	02/13/2019	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$226.16
					<u>\$226.16</u>
258954	02/13/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$44.10
258954	02/13/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$35.28
258954	02/13/2019	Employee Vendor	100.161.00332.015.0000	AUTISM TRAVEL NSD	\$29.16
					<u>\$108.54</u>
258955	02/13/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					<u>\$2,400.00</u>
258956	02/13/2019	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$16.75
258956	02/13/2019	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$16.75
258956	02/13/2019	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$16.75
258956	02/13/2019	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$16.75
258956	02/13/2019	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$16.75
258956	02/13/2019	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$16.71
258956	02/13/2019	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$16.75
					<u>\$117.21</u>
258957	02/13/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$275.00
					<u>\$275.00</u>
258958	02/13/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$479.32
					<u>\$479.32</u>

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					\$479.32
258959	02/13/2019	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$150.00
					\$150.00
258961	02/13/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$171.68
					\$171.68
258963	02/13/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$189.78
					\$189.78
258964	02/13/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$83.00
258964	02/13/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$83.00
					\$166.00
258965	02/13/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$87.33
258965	02/13/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$87.32
					\$174.65
258966	02/13/2019	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$140.32
					\$140.32
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.86
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.32
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191.17
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$132.97
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$154.89
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$191.94
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$154.50
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$104.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$109.24
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$191.17
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.34
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.93
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$227.07
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$163.86
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.96
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$172.45
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.93
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$191.56
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$54.62
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$145.14
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$136.94
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.29
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$136.94
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$172.84
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.96
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$199.76

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258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.58
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.58
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$90.91
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$172.84
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$87.32
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.78
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$81.55
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$164.25
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$140.66
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$118.22
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$163.86
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.34
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.57
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$209.12
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$140.40
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$180.71
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$138.19
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$66.29
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.25
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$106.48
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.48
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$101.52
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$176.98
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.65
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12.12
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$148.75
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$176.06
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$8.98
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.60
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$218.10
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$205.33
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$129.22
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$53.85
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$172.45
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.67
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$209.12
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$126.81
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$167.47
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$138.58
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.13
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$174.86
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.34
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.57
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$218.10
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.97
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.86
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$75.26
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.43

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258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$165.07
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$8.98
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$54.62
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$199.38
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$149.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$177.64
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$117.83
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$63.21
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$165.50
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$77.96
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$172.45
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$92.93
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$148.32
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$128.83
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$120.24
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$112.81
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$8.98
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$81.93
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$190.79
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$149.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$175.25
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$119.86
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$54.62
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$183.84
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$111.64
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$191.75
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$128.83
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$141.27
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$120.59
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$148.75
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$147.50
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$8.98
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$63.60
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$199.76
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$131.04
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$84.38
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$73.34
258968	02/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$18.72
					<u>\$21,375.31</u>
258969	02/15/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$213.84
					<u>\$213.84</u>
258971	02/15/2019	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$360.00
					<u>\$360.00</u>
258972	02/15/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,356.94
					<u>\$2,356.94</u>
258973	02/15/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$202.00

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258973	02/15/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$269.74
258973	02/15/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$588.33
258973	02/15/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE – WST	\$174.23
258973	02/15/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$195.44
258973	02/15/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$204.02
258973	02/15/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$720.64
					<u>\$2,354.40</u>
258974	02/15/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$203.24
					<u>\$203.24</u>
258975	02/15/2019	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.01)
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$5.39
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS – LAK	\$2.88
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS – SPR	\$5.58
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS – MAT	\$5.00
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$3.66
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$5.00
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$2.12
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$4.16
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$10.57
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS – ECC	\$1.54
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$25.71
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$18.01
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$18.79
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$33.79
258975	02/15/2019	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.07
					<u>\$142.26</u>
258976	02/15/2019	SC DEPT REVENUE & TAXATION	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$2.03
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.37
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.20
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1.26

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258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$47.25
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$10.71
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$79.93
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$399.67
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$159.87
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$79.93
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$159.87
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$159.87
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.00
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$43.26
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$8.32
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2.75
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.51
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.07
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.34
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.34
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.79
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2.23
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.09
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.82
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$3.63
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.95
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$3.63
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$5.04
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2.13
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1.17
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$0.69

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258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$0.62
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$0.52
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$0.62
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$0.69
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$1.12
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$2.67
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$3.60
258976	02/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$1.28
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE--GEN FUND	(\$46.73)
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES--WESTVIEW	\$122.50
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$4.06
258976	02/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.62
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.52
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$81.06
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$62.47
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$1.02
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$1.11
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES--SPRINGFIELD	\$13.79
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES--PINECREST	\$1.94
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$4.62
258976	02/15/2019	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$20.09
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$42.57
258976	02/15/2019	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$13.86
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.62
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$11.06
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$0.76
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4.27
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.255.9412	OPER/MAINT SUPPLIES TRANSPORTATION	\$3.08
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$9.80
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$30.77
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.51
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.82
258976	02/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.83

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258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$43.41
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$1.87
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$62.51
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$62.51
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$7.42
258976	02/15/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.53
					\$2,283.11
258977	02/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,556.06
258977	02/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,719.50
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,635.83
258977	02/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,008.39
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,887.96
258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,276.78
258977	02/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,187.82
258977	02/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$1,999.66
258977	02/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$69.30
258977	02/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,110.81
258977	02/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$63.00
258977	02/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$2,780.42
258977	02/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,764.73
258977	02/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,361.35
258977	02/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,721.59
258977	02/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,486.94
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$16.80
258977	02/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,792.00
258977	02/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$65.28
258977	02/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$75.60
258977	02/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$78.75
258977	02/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$78.75
258977	02/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$66.15
258977	02/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$81.90
258977	02/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$72.45
258977	02/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,482.21
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,861.46
258977	02/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,446.42
258977	02/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,558.54
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,082.05
258977	02/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$570.98
258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,243.24
258977	02/15/2019	US FOODS	620.256.00460.004.0000	After School Program Food	\$212.17

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Item ID	Date	Description	Account Number	Category	Amount
258977	02/15/2019	US FOODS	600.256.00462.004.0000	Purchase - SPR COMMODITY DISTRIBUTION CHARGE-SPR	\$72.45
258977	02/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$81.90
258977	02/15/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$72.45
258977	02/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$94.50
258977	02/15/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$94.50
258977	02/15/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$66.15
258977	02/15/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$15.75
258977	02/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,816.57
258977	02/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,139.45
258977	02/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,838.73
258977	02/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,541.02
258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$61.32
258977	02/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$9.45
258977	02/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$9.45
258977	02/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,393.38
258977	02/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,248.44
258977	02/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$912.06
258977	02/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$12.60
258977	02/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$9.45
258977	02/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,805.42
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,063.50
258977	02/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$572.88
258977	02/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,088.89
258977	02/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$861.43
258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,348.15
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,019.79
258977	02/15/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$9.45

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258977	02/15/2019	US FOODS	600.256.00462.016.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$9.45
258977	02/15/2019	US FOODS	600.256.00462.014.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$9.45
258977	02/15/2019	US FOODS	600.256.00460.010.0000	CHARGE-EMD FOOD PURCHASE - WFD	\$225.00
258977	02/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$968.56
258977	02/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,310.34
258977	02/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,623.00
258977	02/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,413.08
258977	02/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,597.48
258977	02/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,630.63
258977	02/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,169.23
258977	02/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,308.87
258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$52.98
258977	02/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,383.36
258977	02/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,578.18
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,465.46
258977	02/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,334.28
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,368.57
258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,673.32
258977	02/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$837.18
258977	02/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,375.10
258977	02/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$94.50
258977	02/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,095.13
258977	02/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$91.35
258977	02/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,732.59
258977	02/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,402.84
258977	02/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,701.07
258977	02/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,999.41
258977	02/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,077.50
258977	02/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,001.48
258977	02/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$72.45
258977	02/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$100.80
258977	02/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$100.80
258977	02/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$72.45
258977	02/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$110.25
258977	02/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$72.45
258977	02/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,035.63
258977	02/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,508.55
258977	02/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$625.30
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,614.15
258977	02/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$661.55
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,154.08

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258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,083.89
258977	02/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,825.93
258977	02/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$23.73)
258977	02/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$2.35)
258977	02/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$7.29)
258977	02/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$70.64)
258977	02/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$10.01)
258977	02/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$2.39)
258977	02/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$4.78)
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$4.78)
258977	02/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$7.17)
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$9.56)
258977	02/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$28.00)
258977	02/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$71.45)
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$195.56)
258977	02/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$60.20)
258977	02/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$41.25)
					<u>\$217,768.68</u>
258979	02/19/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$204.16
					<u>\$204.16</u>
258980	02/19/2019	BROADWAY TECHNOLOGIES INC.	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$167.58
					<u>\$167.58</u>
258981	02/19/2019	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$275.00
					<u>\$275.00</u>
258982	02/19/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$393.99
258982	02/19/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$289.80
258982	02/19/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$245.29
					<u>\$929.08</u>
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$49.26
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$54.15
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$59.63

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258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$81.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$59.63
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$60.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$81.41
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$59.63
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$75.53

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258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL SPR OPER/MAINT UNIFORM	\$60.41
				RENTAL MAT	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.46
				RENTAL GEC	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL WFD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63
				RENTAL NSD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11
				RENTAL WST	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$75.53
				RENTAL SPR	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL MAT	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL WFD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.81
				RENTAL BRW	
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.46
				RENTAL GEC	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$114.92
				RENTAL EMD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63
				RENTAL NSD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$75.53
				RENTAL SPR	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11

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258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL WST OPER/MAINT UNIFORM	\$60.41
				RENTAL MAT	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.81
				RENTAL BRW	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL WFD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$116.07
				RENTAL GHS	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.46
				RENTAL GEC	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$114.92
				RENTAL EMD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63
				RENTAL NSD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11
				RENTAL WST	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$106.58
				RENTAL SPR	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL MAT	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$116.07
				RENTAL GHS	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL WFD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.81
				RENTAL BRW	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$114.92
				RENTAL EMD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.46
				RENTAL GEC	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63

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				RENTAL NSD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$81.04
				RENTAL WST	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$75.02
				RENTAL SPR	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL MAT	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL WFD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.81
				RENTAL BRW	
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.46
				RENTAL GEC	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$127.22
				RENTAL GHS	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$53.75
				RENTAL LAK	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$114.92
				RENTAL EMD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$70.78
				RENTAL NSD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11
				RENTAL WST	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$75.02
				RENTAL SPR	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL MAT	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL WFD	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.81
				RENTAL BRW	
258983	02/19/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.46
				RENTAL GEC	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$148.66
				RENTAL GHS	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$53.75
				RENTAL LAK	
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45

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258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258983	02/19/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$60.41
					\$8,659.10
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$760.78
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,035.55
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$192.73
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,169.08
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$24.93
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$621.87
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,985.71
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$24.21
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$137.16
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$407.95
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$587.42
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$475.64
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,429.86
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$387.07
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$150.56
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.23
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,194.20
258985	02/19/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$329.00
					\$21,942.95

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258987	02/19/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$30.51
258987	02/19/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$84.29
258987	02/19/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$268.68
258987	02/19/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$36.18
					<u>\$419.66</u>
258988	02/19/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.40
258988	02/19/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$69.60
258988	02/19/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$55.60
258988	02/19/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.46
258988	02/19/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$34.00
					<u>\$225.06</u>
258991	02/19/2019	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$129.48
					<u>\$129.48</u>
258992	02/19/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$257.52
					<u>\$257.52</u>
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities - RIC	\$381.55
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities - LAK	\$465.00
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities - SPR	\$381.55
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities - MAT	\$381.55
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities - MER	\$381.55
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities - PIN	\$381.55
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities - HOD	\$265.30
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities - WFD	\$465.00
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$348.75
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities - ECC	\$131.20
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$348.75
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$381.55
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$348.75
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$381.55
258993	02/19/2019	INTEGRATED FOOD SERVICE	600.256.00462.019.0600	Commodities - GEC	\$131.20
					<u>\$5,174.80</u>
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$93.66
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$93.66
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$93.66
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$93.66
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$93.66
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$62.44

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258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$31.22
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$124.88
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$124.88
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$93.66
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$124.88
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$62.44
258994	02/19/2019	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$124.88
					<u>\$1,217.58</u>
258995	02/19/2019	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$349.80
					<u>\$349.80</u>
258997	02/19/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,935.00
					<u>\$4,935.00</u>
258998	02/19/2019	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$32.27
258998	02/19/2019	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$32.27
258998	02/19/2019	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$85.84
258998	02/19/2019	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$52.20
					<u>\$202.58</u>
258999	02/19/2019	NEWTON EDUCATION SOLUTIONS	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$1,850.00
					<u>\$1,850.00</u>
259000	02/19/2019	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$249.16
					<u>\$249.16</u>
259002	02/19/2019	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$450.00
259002	02/19/2019	PELCO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$141.24
					<u>\$591.24</u>
259003	02/19/2019	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$200.00
					<u>\$200.00</u>
259005	02/19/2019	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$650.92
					<u>\$650.92</u>
259008	02/19/2019	SOUTHSIDE CAB COMPANY INC.	100.127.00332.015.0000	LD TRAVEL NSD	\$225.00
					<u>\$225.00</u>
259009	02/19/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.77
259009	02/19/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$21.91
					<u>\$950.68</u>
259010	02/19/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$279.55
					<u>\$279.55</u>

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259011	02/19/2019	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$344.54
					<u>\$344.54</u>
259013	02/19/2019	TERRY MCCURRY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$268.14
					<u>\$268.14</u>
259014	02/19/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - ELECTRONIC DOOR PROJECT	\$7,589.94
259014	02/19/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - ELECTRONIC DOOR PROJECT	\$28,530.64
					<u>\$36,120.58</u>
259015	02/19/2019	TYLER BUSINESS FORMS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$402.56
					<u>\$402.56</u>
259016	02/19/2019	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$637.50
				-	<u>\$637.50</u>
259017	02/19/2019	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$601.68
					<u>\$601.68</u>
259020	02/21/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$8,617.50
					<u>\$8,617.50</u>
259021	02/21/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$153.60
259021	02/21/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$346.60</u>
259022	02/21/2019	BRIGHT, DEBORAH HAGGERTY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$350.00
259022	02/21/2019	BRIGHT, DEBORAH HAGGERTY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$350.00
					<u>\$700.00</u>
259023	02/21/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$193.26
					<u>\$193.26</u>
259024	02/21/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$262.75
259024	02/21/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$164.84
259024	02/21/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$154.80
259024	02/21/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$217.92
					<u>\$800.31</u>
259025	02/21/2019	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$123.68
259025	02/21/2019	Employee Vendor	100.126.00332.003.0000	SH TRAVEL LAK	\$3.83
259025	02/21/2019	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$3.83
					<u>\$3.83</u>

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					\$131.34
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$54.98
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$49.26
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$54.98
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$49.26
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$54.98
259027	02/21/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
259027	02/21/2019	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$24.50
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259027	02/21/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
259027	02/21/2019	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$24.50
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259027	02/21/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
259027	02/21/2019	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$24.50
259027	02/21/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
					\$732.33
259029	02/21/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$11,250.00
					\$11,250.00
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,241.27
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,315.84
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,179.33
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,710.53
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$311.57
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$212.50
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$266.81
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$4,798.41
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$191.84
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$269.67
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$643.54
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$325.03
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,412.32

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259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$903.00
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,844.48
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$453.72
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,404.10
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.56
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$25.66
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,589.15
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$66.63
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$26.40
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,255.80
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$69.53
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.85
259031	02/21/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$697.72
					\$44,254.26
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$7,048.17
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,429.66
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,980.84
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$424.60
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,995.86
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$241.85
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$136.96
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$73.12
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,460.99
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$832.78
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$476.61
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$768.11
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$836.53
259032	02/21/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,628.89
259032	02/21/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$469.36
259032	02/21/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,943.60
259032	02/21/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$485.61
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,794.86
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,068.89
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$240.96
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$192.47
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$133.01
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$204.31
259032	02/21/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,134.70
					\$50,002.74

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259033	02/21/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
259033	02/21/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,092.50
					<u>\$4,185.00</u>
259034	02/21/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
259034	02/21/2019	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$212.07
					<u>\$319.80</u>
259036	02/21/2019	Employee Vendor	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$195.96
					<u>\$195.96</u>
259037	02/21/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$489.63
					<u>\$489.63</u>
259038	02/21/2019	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$102.00
					<u>\$102.00</u>
259040	02/21/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$99.88
259040	02/21/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$37.93
					<u>\$137.81</u>
259041	02/21/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259041	02/21/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$136.00
					<u>\$196.00</u>
259043	02/21/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$181.48
259043	02/21/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$92.00
					<u>\$273.48</u>
259044	02/21/2019	PROFESSIONAL CREDENTIAL SERV	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,800.00
					<u>\$2,800.00</u>
259045	02/21/2019	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$512.00
259045	02/21/2019	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$912.00
					<u>\$1,424.00</u>
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$252.52
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00

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259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$165.09
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
259046	02/21/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
					<u>\$1,522.61</u>
259047	02/21/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,843.75
					<u>\$2,843.75</u>
259048	02/21/2019	SKILLSUSA INC	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$1,120.00
					<u>\$1,120.00</u>
259049	02/21/2019	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$114.00
					<u>\$114.00</u>
259050	02/21/2019	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$317.15
					<u>\$317.15</u>
259051	02/21/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					<u>\$2,400.00</u>
259052	02/21/2019	UNCOMMON SCHOOLS	267.224.00410.201.0000	SUPPLIES	(\$250.00)
259052	02/21/2019	UNCOMMON SCHOOLS	267.224.00410.201.0000	SUPPLIES	\$1,950.00
					<u>\$1,700.00</u>
259053	02/21/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$977.53
					<u>\$977.53</u>
259087	02/26/2019	BARCODES INC	100.266.00445.002.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.003.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.004.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.005.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.006.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.008.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.009.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.010.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.011.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$291.28

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259087	02/26/2019	BARCODES INC	100.266.00445.013.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	100.266.00445.014.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$412.08
259087	02/26/2019	BARCODES INC	100.266.00445.015.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$274.72
259087	02/26/2019	BARCODES INC	100.266.00445.016.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$274.72
259087	02/26/2019	BARCODES INC	100.266.00445.017.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$412.08
259087	02/26/2019	BARCODES INC	100.266.00445.019.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$137.36
259087	02/26/2019	BARCODES INC	190.266.00445.018.0000	TECHNOLOGY SOFTWARE SUPPLIES GFRCC	\$137.36
					<u>\$3,175.84</u>
259089	02/26/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$403.80
					<u>\$403.80</u>
259094	02/26/2019	CAROLINA BIOMEDICAL SERVICES INC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
					<u>\$175.00</u>
259095	02/26/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$170.00
259095	02/26/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$125.00
					<u>\$295.00</u>
259096	02/26/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$163.65
259096	02/26/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$344.39
259096	02/26/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$209.74
					<u>\$717.78</u>
259100	02/26/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					<u>\$128.48</u>
259101	02/26/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$158.46
					<u>\$158.46</u>
259102	02/26/2019	EDPUZZLE INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$996.00
					<u>\$996.00</u>
259103	02/26/2019	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$3,700.00
					<u>\$3,700.00</u>
259104	02/26/2019	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$123.20
259104	02/26/2019	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$212.01
259104	02/26/2019	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$85.30
259104	02/26/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$11.06
					<u>\$11.06</u>

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					\$431.57
259105	02/26/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$140.36
259105	02/26/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$40.00
					\$180.36
259108	02/26/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$156.80
259108	02/26/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$103.00
					\$259.80
259110	02/26/2019	HOUGHTON MIFFLIN HARCOURT PUB CO	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$422.80
					\$422.80
259111	02/26/2019	Employee Vendor	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$231.96
					\$231.96
259114	02/26/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$189.60
259114	02/26/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$136.00
					\$325.60
259115	02/26/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$110.20
					\$110.20
259117	02/26/2019	MEDCO SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$387.39
259117	02/26/2019	MEDCO SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.34
259117	02/26/2019	MEDCO SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.83
					\$483.56
259120	02/26/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$136.00
					\$136.00
259121	02/26/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$136.00
					\$136.00
259123	02/26/2019	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					\$6,000.00
259125	02/26/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
259125	02/26/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,319.50
					\$2,769.50
259126	02/26/2019	PSAT/NMSQT_603764	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$992.00
259126	02/26/2019	PSAT/NMSQT_603764	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,004.00
					\$2,996.00
259128	02/26/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$60.00

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259128	02/26/2019	Employee Vendor	311.224.00332.201.0000	QUALITY TRAVEL	\$136.00 \$196.00
259129	02/26/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,920.00 \$1,920.00
259130	02/26/2019	STS EDUCATION	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$369.00
259130	02/26/2019	STS EDUCATION	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR - LAK	\$369.00
259130	02/26/2019	STS EDUCATION	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR - LAK	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$369.00
259130	02/26/2019	STS EDUCATION	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$738.00
259130	02/26/2019	STS EDUCATION	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$738.00
259130	02/26/2019	STS EDUCATION	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$369.00
259130	02/26/2019	STS EDUCATION	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$369.00
259130	02/26/2019	STS EDUCATION	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR - WFD	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR - WFD	\$738.00
259130	02/26/2019	STS EDUCATION	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR - BRW	\$369.00
259130	02/26/2019	STS EDUCATION	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR - BRW	\$670.00
259130	02/26/2019	STS EDUCATION	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR - BRW	\$738.00
259130	02/26/2019	STS EDUCATION	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR - ECC	\$369.00
259130	02/26/2019	STS EDUCATION	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR - ECC	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR - EMD	\$670.00
259130	02/26/2019	STS EDUCATION	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR -	\$1,107.00

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259130	02/26/2019	STS EDUCATION	600.256.00445.015.0000	EMD TECHNOLOGY SUPPLIES LR - NSD	\$1,107.00
259130	02/26/2019	STS EDUCATION	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$670.00
259130	02/26/2019	STS EDUCATION	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR - WST	\$670.00
259130	02/26/2019	STS EDUCATION	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR - WST	\$670.00
259130	02/26/2019	STS EDUCATION	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR - WST	\$1,107.00
259130	02/26/2019	STS EDUCATION	600.256.00445.017.0000	TECHNOLOGY SUPPLIES LR - GHS	\$1,845.00
259130	02/26/2019	STS EDUCATION	600.256.00445.019.0000	TECHNOLOGY SUPPLIES LR - GEN	\$335.00
259130	02/26/2019	STS EDUCATION	600.256.00445.019.0000	TECHNOLOGY SUPPLIES LR - GEN	\$369.00
					<u>\$17,770.00</u>
259132	02/26/2019	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$96.87
259132	02/26/2019	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$96.87
					<u>\$193.74</u>
259133	02/26/2019	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$78.70
259133	02/26/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$114.43
259133	02/26/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$474.48
					<u>\$667.61</u>
259134	02/26/2019	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
259134	02/26/2019	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$90.00
					<u>\$140.00</u>
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$1,515.61
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.83
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$229.70
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$258.05
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$616.09
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$237.48
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.08
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.13
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$364.67

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259135	02/26/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$124.76
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$276.19
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$602.27
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$306.66
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$432.28
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$635.93
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$1,361.49
259135	02/26/2019	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$9,870.77
259135	02/26/2019	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$106.90
					<u>\$17,682.89</u>
259136	02/26/2019	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$184.78
					<u>\$184.78</u>
259137	02/26/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$102.16
					<u>\$102.16</u>
259138	02/26/2019	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$216.91
					<u>\$216.91</u>