

GSD 50 Transparency~ January 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/25/2019	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$213.14
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$598.33
NCB	01/10/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	01/10/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	01/10/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	01/10/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	01/10/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	01/10/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	01/10/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	01/10/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	01/02/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$96.39
NCB	01/02/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$48.20
NCB	01/02/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$96.39
NCB	01/10/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$155.52
NCB	01/10/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	\$675.00
NCB	01/10/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	\$153.00
NCB	01/02/2019	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$117.59
NCB	01/10/2019	ECOLAB	600.256.00410.006.0000	SUPPLIES LR - MER	\$347.32
NCB	01/10/2019	ECOLAB	600.256.00410.015.0000	SUPPLIES LR - NSD	\$248.47
NCB	01/02/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,114.85
NCB	01/02/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$55.00
NCB	01/02/2019	ABDO PUBLISHING CO	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$18.95
NCB	01/10/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	01/02/2019	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	01/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$762.30
NCB	01/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	01/11/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	01/18/2019	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$45.00
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$161.31
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$78.60

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				Office	
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	01/18/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$300.02
NCB	01/10/2019	NU-IDEA SCHOOL SUPPLY	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$1,379.23
NCB	01/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1,396.97
NCB	01/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$561.43
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$2,139.85
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$611.78
NCB	01/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$136.00
NCB	01/10/2019	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$444.53
NCB	01/10/2019	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$68.66
NCB	01/10/2019	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$38.28
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.06
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.48
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.09
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.09
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20

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NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.60
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.60
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.76
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$569.71
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.64
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.66
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.66
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.27
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.27
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.05
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.56
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.16
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.27
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.16
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.27
NCB	01/02/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.83
NCB	01/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$5,236.32
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$76.50
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$203.65
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$277.58
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$53.00

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NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$53.00
NCB	01/10/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$849.75
NCB	01/02/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$89.20
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$81.50
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$125.65
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$75.00
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$178.55
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.00
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$195.35
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$183.25
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$57.00
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$61.90
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$22.00
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$100.89
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$114.75
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$250.00
NCB	01/10/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,129.70
NCB	01/10/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,335.10
NCB	01/10/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$1,027.00
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$28.80
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$31.70
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$43.20
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$63.70
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$280.30
NCB	01/10/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$765.05
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$265.65
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$26.50
NCB	01/10/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$15.00
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$952.25
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$157.38
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$351.11
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$409.78
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$255.85
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$39.25
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$256.68
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$309.55
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$176.02

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NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$453.47
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$39.45
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$316.69
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$101.64
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$305.46
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$52.47
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$533.28
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$958.26
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$264.85
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$124.78
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$180.20
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$471.76
NCB	01/02/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$219.61
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$368.43
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$208.59
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$888.29
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$419.45
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$253.04
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$171.77
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$690.94
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$274.21
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$16.72
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$329.48
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$105.30
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$195.81
NCB	01/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$105.30
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$321.40

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NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$206.22
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$325.52
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$535.18
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$329.24
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$125.19
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$352.62
NCB	01/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$306.19
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$16.66
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$123.91
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$621.85
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$278.77
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$62.39
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$959.02
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$431.45
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$322.86
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$416.26
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$1,079.95
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$116.59
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$386.61
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$95.74
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$27.32
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$249.66
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$265.63
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$203.87
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$558.97
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$267.41
NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$285.05

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NCB	01/18/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$404.02
NCB	01/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$475.95
NCB	01/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$62.39
NCB	01/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$440.58
NCB	01/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$86.55
NCB	01/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$279.49
NCB	01/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$156.33
NCB	01/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$751.53
NCB	01/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$360.29
NCB	01/02/2019	BRIDGETEK SOLUTIONS LLC	529.253.00545.011.0000	TECHNOLOGY EQMT - PAGING SYSTEM - BRW	\$381.46
NCB	01/02/2019	BRIDGETEK SOLUTIONS LLC	529.253.00545.014.0000	TECHNOLOGY EQMT - PAGING SYSTEM - EMD	\$381.46
NCB	01/02/2019	BRIDGETEK SOLUTIONS LLC	529.253.00545.015.0000	TECHNOLOGY EQMT - PAGING SYSTEM - NSD	\$381.46
NCB	01/02/2019	BRIDGETEK SOLUTIONS LLC	529.253.00545.016.0000	TECHNOLOGY EQMT - PAGING SYSTEM - WST	\$381.46
NCB	01/02/2019	BRIDGETEK SOLUTIONS LLC	529.253.00545.017.0000	TECHNOLOGY EQMT - PAGING SYSTEM - GHS	\$381.44
NCB	01/25/2019	BRIDGETEK SOLUTIONS LLC	329.115.00445.014.0000	CAREER TECH & SOFTWARE SUPPLIES EMD	\$7,677.66
NCB	01/25/2019	BRIDGETEK SOLUTIONS LLC	329.115.00445.014.0000	CAREER TECH & SOFTWARE SUPPLIES EMD	\$1,659.79
NCB	01/25/2019	BRIDGETEK SOLUTIONS LLC	329.115.00445.014.0000	CAREER TECH & SOFTWARE SUPPLIES EMD	\$671.18
NCB	01/25/2019	BRIDGETEK SOLUTIONS LLC	329.115.00445.014.0000	CAREER TECH & SOFTWARE SUPPLIES EMD	\$53.50
NCB	01/25/2019	BRIDGETEK SOLUTIONS LLC	329.115.00445.014.0000	CAREER TECH & SOFTWARE SUPPLIES EMD	\$760.00
NCB	01/25/2019	BRIDGETEK SOLUTIONS LLC	329.115.00445.014.0000	CAREER TECH & SOFTWARE SUPPLIES EMD	\$0.00
NCB	01/10/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	01/10/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	01/10/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	01/10/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	01/10/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	01/10/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55

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NCB	01/10/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	01/11/2019	LAMINEX, INC.	100.113.00410.015.9000	INSPECTION GFRCC MIDDLE	\$890.24
NCB	01/18/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$77.33
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$408.76
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$364.66
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$327.19
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$169.30
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$0.00
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$0.00
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$380.36
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$373.33
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$124.33
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$267.10
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$280.67
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$520.16
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$500.58
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$275.97
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$571.17
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$76.40
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.41
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$496.06
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$1.61
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$74.86
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$35.43
NCB	01/11/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$233.34
NCB	01/11/2019	SHARP ELECTRONICS	600.256.00410.204.9030	FS DESIGNATED SHARP EXP	\$21.36

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		CORPORATION		BO	
NCB	01/10/2019	QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$638.79
NCB	01/10/2019	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR – HOD	\$78.65
NCB	01/02/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,532.13
NCB	01/10/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5,052.01
NCB	01/25/2019	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$976.91
NCB	01/18/2019	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$3,230.00
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.95
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.95
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.95
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.80
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.80
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.80
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.80
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.80
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.95
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.95
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.80

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				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.80
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.80
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.80
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.77
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.77
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.77
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.77
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$36.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$36.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$36.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$36.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$36.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$36.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$27.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$26.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$37.10
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$39.05
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$39.05
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$39.05
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95

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				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$18.99
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$18.99
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$18.99
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$19.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$19.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$19.95
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$19.99
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$19.99
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$19.99
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$19.99
				MATERIALS GHS	
NCB	01/18/2019	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$59.52
				MATERIALS GHS	
					\$86,723.14
258328	01/03/2019	BOOKSOURCE	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$113.68
258328	01/03/2019	BOOKSOURCE	201.112.00410.006.0000	PRIM SUPPLIES MER	\$491.91
258328	01/03/2019	BOOKSOURCE	201.112.00410.006.0000	PRIM SUPPLIES MER	\$119.68
					\$725.27
258330	01/03/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$80.66
				INSERV/TRAVEL STAFF DEV	
258330	01/03/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$80.66
				INSERV/TRAVEL STAFF DEV	
258330	01/03/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$57.46
					\$218.78

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258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$118.80
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$39.24
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$21.55
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.30
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$19.18
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$19.18
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$25.50
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$31.92
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.57
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$26.00
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.80
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$27.80
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.80
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$72.00
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$30.40
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$16.70
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$9.84
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$8.80
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$7.40
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$8.80
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$9.90
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.96
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$38.16
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.42
258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$18.24

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258333	01/03/2019	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$65.69
					<hr/> \$816.95
258334	01/03/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$267.55
					<hr/> \$267.55
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$1,606.76
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$803.38
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$803.38
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$1,606.76
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$803.38
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$1,406.07
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$602.69
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$1,406.07
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$1,406.07
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$1,205.38
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$803.38
258335	01/03/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$160.72
					<hr/> \$12,614.04
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,616.18
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,866.76
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$7,969.76
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$63.33
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$15,610.66
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16.05
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$67.58
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$56.96
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,794.37
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$356.84
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$192.73
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$106.66
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$87.90
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$123.46

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$28.05
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,506.52
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$89.38
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$721.59
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$28.05
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,221.27
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,624.89
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,075.28
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$376.76
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.77
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,510.38
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,532.65
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,294.87
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.59
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$76.99
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,042.69
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$170.76
258337	01/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$28.97
					<hr/>
					\$72,307.70
258340	01/03/2019	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					<hr/>
					\$2,500.00
258341	01/03/2019	DREHER WRESTLING	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$225.00
					<hr/>
					\$225.00
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,658.50
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$240.96
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,563.86
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,038.39
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$209.90
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$185.86
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$130.36
258342	01/03/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$69.18
					<hr/>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$5,097.01
258343	01/03/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,627.50
258343	01/03/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,627.50
					<u>\$3,255.00</u>
258344	01/03/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$176.74
					<u>\$176.74</u>
258345	01/03/2019	EMERALD WELDING INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$200.00
					<u>\$200.00</u>
258347	01/03/2019	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
258350	01/03/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$80.66
258350	01/03/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$80.66
258350	01/03/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$80.57
					<u>\$241.89</u>
258352	01/03/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
258352	01/03/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
258352	01/03/2019	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
					<u>\$17,500.00</u>
258353	01/03/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$65.06
258353	01/03/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$38.85
258353	01/03/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,078.74
					<u>\$3,182.65</u>
258357	01/03/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
258357	01/03/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,160.00
					<u>\$2,610.00</u>
258359	01/03/2019	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$20.28
258359	01/03/2019	RO-MAC TROPHIES	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$81.11
					<u>\$101.39</u>
258361	01/03/2019	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$450.00
258361	01/03/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,920.00
					<u>\$2,370.00</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258362	01/03/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
258362	01/03/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$86.00
					<hr/> \$146.00
258365	01/03/2019	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$110.00
					<hr/> \$110.00
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$261.58
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.92
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$333.41
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$258.13
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$347.72
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.89
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.19
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.22
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$364.82
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$151.43
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$276.28
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$614.15
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$306.77
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$435.85
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$636.15
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$395.85
258366	01/03/2019	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,239.42
258366	01/03/2019	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$106.95
					<hr/> \$11,722.73
258370	01/04/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$3,800.00
					<hr/> \$3,800.00
258371	01/04/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$3,592.22

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258371	01/04/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES SPR	\$3,592.23
258371	01/04/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$3,592.22
258371	01/04/2019	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,592.23
					\$14,368.90
258372	01/04/2019	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,055.00
258372	01/04/2019	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$3,055.00
					\$6,110.00
258374	01/04/2019	BUREAU OF EDUCATION & RESEARCH	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$449.00
258374	01/04/2019	BUREAU OF EDUCATION & RESEARCH	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$449.00
					\$898.00
258375	01/04/2019	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$232.00
					\$232.00
258376	01/04/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$158.96
258376	01/04/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$124.94
258376	01/04/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$103.42
					\$387.32
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$101.38
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$38.11
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$101.38
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$38.11
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$38.11
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41

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258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$33.17
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
258377	01/04/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
					<hr/> \$3,566.17
258378	01/04/2019	COAST TO COAST	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$396.97
					<hr/> \$396.97
258379	01/04/2019	DAVIS TREE & STUMP REMOVAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,000.00
					<hr/> \$2,000.00
258380	01/04/2019	DUDE SOLUTIONS INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$11,566.71
					<hr/> \$11,566.71
258383	01/04/2019	INKSTERS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$171.19
					<hr/> \$171.19
258384	01/04/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
258384	01/04/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$48.72
					<hr/> \$129.38
258387	01/04/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$599.20
					<hr/> \$599.20
258389	01/04/2019	RYDIN	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$648.30
					<hr/> \$648.30
258390	01/04/2019	SCBDA	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$264.00
					<hr/> \$264.00
258391	01/04/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
258391	01/04/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$165.09
258391	01/04/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$120.83
					<hr/> \$120.83

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$384.92
258392	01/04/2019	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$975.00
					<u>\$975.00</u>
258393	01/04/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$365.54
					<u>\$365.54</u>
258394	01/04/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,356.25
					<u>\$2,356.25</u>
258398	01/04/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$758.45
					<u>\$758.45</u>
258400	01/04/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$79.00
258400	01/04/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$78.99
					<u>\$157.99</u>
258401	01/08/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$63.00
258401	01/08/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$63.00
258401	01/08/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$63.00
					<u>\$189.00</u>
258404	01/08/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$111.30
					<u>\$111.30</u>
258410	01/08/2019	CDW GOVERNMENT INC	100.145.00445.001.0000	HB TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$53.50
258410	01/08/2019	CDW GOVERNMENT INC	100.145.00445.001.0000	HB TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$1,260.46
					<u>\$1,313.96</u>
258411	01/08/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$351.42
258411	01/08/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$215.61
					<u>\$567.03</u>
258413	01/08/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.26
258413	01/08/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$16.83
258413	01/08/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.26
258413	01/08/2019	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$16.83
					<u>\$124.18</u>
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC	\$48.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES LAK	
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	UTILITY SERVICES MAT OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	UTILITY SERVICES MER OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	UTILITY SERVICES PIN OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	UTILITY SERVICES PIN OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	UTILITY SERVICES HOD OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	UTILITY SERVICES WFD OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	UTILITY SERVICES BRW OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	UTILITY SERVICES ECC OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	UTILITY SERVICES EMD OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	UTILITY SERVICES EMD OPER/MAINT PUBLIC	\$75.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	UTILITY SERVICES EMD OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	UTILITY SERVICES EMD OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	UTILITY SERVICES NSD OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES WST OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	UTILITY SERVICES GHS OPER/MAINT PUBLIC	\$48.00
258414	01/08/2019	COMMISSIONERS OF PUBLIC WORKS		UTILITY SERVICES TRANS	\$987.00
258418	01/08/2019	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$137.14
					\$137.14
258423	01/08/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$180.00
258423	01/08/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$198.00
258423	01/08/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$210.00
258423	01/08/2019	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$280.00
258423	01/08/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$120.00
					\$988.00
258430	01/08/2019	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$102.64
					\$102.64

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258432	01/08/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,660.00
					<hr/> \$2,660.00
258440	01/08/2019	OCULED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,000.00
					<hr/> \$1,000.00
258443	01/08/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,275.00
258443	01/08/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,275.00
					<hr/> \$4,550.00
258445	01/08/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$128.86
					<hr/> \$128.86
258447	01/08/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$26.50
258447	01/08/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$176.00
					<hr/> \$202.50
258448	01/08/2019	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$125.00
258448	01/08/2019	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
					<hr/> \$133.00
258450	01/08/2019	SHOW PROS ENTERTAINMENT SERVICES INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$256.00
					<hr/> \$256.00
258451	01/08/2019	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$4.28
258451	01/08/2019	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$19.04
258451	01/08/2019	Employee Vendor	100.161.00332.005.0000	AUTISM TRAVEL MAT	\$37.58
258451	01/08/2019	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$37.58
258451	01/08/2019	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$20.14
					<hr/> \$118.62
258453	01/08/2019	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$208.38
					<hr/> \$208.38
258458	01/10/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$949.20
258458	01/10/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00410.205.0000	INSTR IMPROV INSEV SUPPLIES HR	\$627.15
					<hr/> \$1,576.35
258459	01/10/2019	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$300.00
					<hr/> \$300.00
258463	01/10/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$393.99
258463	01/10/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT	\$106.24

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				COMMUNICATION WST	
258463	01/10/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$214.95
258463	01/10/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$154.80
				COMMUNICATION SPR	
258463	01/10/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT	\$183.71
				COMMUNICATION BRW	
					<u>\$1,053.69</u>
258464	01/10/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$31.57
				RENTAL ECC	
258464	01/10/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$31.57
				RENTAL ECC	
258464	01/10/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$31.57
				RENTAL ECC	
258464	01/10/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$31.57
				RENTAL ECC	
					<u>\$126.28</u>
258466	01/10/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$40.93
258466	01/10/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$16.56
258466	01/10/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$26.37
258466	01/10/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$23.44
258466	01/10/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$31.05
					<u>\$138.35</u>
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
258467	01/10/2019	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					<u>\$41,600.00</u>
258469	01/10/2019	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$166.75
					<u>\$166.75</u>
258471	01/10/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$397.75
					<u>\$397.75</u>
258482	01/10/2019	MOUNTZ GLASS COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$274.00
					<u>\$274.00</u>
258484	01/10/2019	NAT'L INSTITUTE FOR AUTO SERV EXCELLENC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$980.00
					<u>\$980.00</u>
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$807.68

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258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$84.48
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$81.02
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$217.00
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$260.40
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$105.90
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$151.90
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$84.49
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$81.01
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$121.52
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$138.88
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$217.00
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$451.36
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$105.90
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$151.90
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$84.49
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$81.01
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$121.52
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$147.56
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$503.44
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$260.40
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.48
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.48
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.98
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$3.10

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258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.003.0000	STUDENT TRANSPORATION	\$148.80
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.005.0000	STUDENT TRANSPORATION	\$93.00
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.006.0000	STUDENT TRANSPORATION	\$86.80
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.008.0000	STUDENT TRANSPORATION	\$59.52
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$119.04
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.011.0000	STUDENT TRANSPORATION	\$147.32
258485	01/10/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.015.0000	STUDENT TRANSPORATION	\$130.20
					<hr/> \$5,095.50
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$219.38
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,329.32
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$187.39
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,498.18
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$258.94
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$151.43
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$287.59
258486	01/10/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$71.63
					<hr/> \$5,003.86
258487	01/10/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$250.00
258487	01/10/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$437.50
					<hr/> \$687.50
258489	01/10/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$395.54
					<hr/> \$395.54
258490	01/10/2019	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.02
258490	01/10/2019	SNEAD BUILDERS SUPPLY CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$181.79
					<hr/> \$192.81
258492	01/10/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$866.68
					<hr/> \$866.68
258493	01/10/2019	TERRY MCCURRY	100.112.00445.002.0010	TECHNOLOGY AND	\$48.00

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				SOFTWARE SUPPLIES-RICE	
258493	01/10/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
258493	01/10/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
258493	01/10/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					\$1,040.00
258496	01/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,342.23
258496	01/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,283.58
258496	01/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,141.32
258496	01/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,980.70
258496	01/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$184.47
258496	01/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,648.52
258496	01/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,535.81
258496	01/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,163.11
258496	01/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,646.79
258496	01/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,629.93
258496	01/10/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$12.25
258496	01/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,019.66
258496	01/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,136.00

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258496	01/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,043.06
258496	01/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,692.65
258496	01/10/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$58.52
258496	01/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,623.28
258496	01/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,042.06
258496	01/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,191.73
258496	01/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,206.71
258496	01/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,791.73
258496	01/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,279.21
258496	01/10/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$874.56
258496	01/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,800.96
258496	01/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,023.12
258496	01/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,123.00
258496	01/10/2019	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$13.70
258496	01/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,202.53
258496	01/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.40
258496	01/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$145.92
258496	01/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,509.70
258496	01/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,766.62
258496	01/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.44
258496	01/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,353.11
258496	01/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,558.91
258496	01/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$218.88
258496	01/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,629.26
258496	01/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$182.40
258496	01/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$218.88
258496	01/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$218.88
258496	01/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,754.92
258496	01/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,762.92
258496	01/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,467.66
258496	01/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$257.32
258496	01/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$16.32
258496	01/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$182.40
258496	01/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.40
258496	01/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,488.03
258496	01/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,828.61
258496	01/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$182.40
258496	01/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$145.92
258496	01/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.48
258496	01/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$72.96
258496	01/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$218.88
258496	01/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,370.66
258496	01/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,021.69
258496	01/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,927.38
258496	01/10/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$816.34
258496	01/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,589.50

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258496	01/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$88.27
258496	01/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$36.76)
258496	01/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$48.69)
258496	01/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$97.38)
258496	01/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$48.69)
258496	01/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$19.95)
258496	01/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$204.54)
258496	01/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$25.71)
258496	01/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$107.30)
258496	01/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$23.00)
258496	01/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$33.03)
258496	01/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$6.40)
258496	01/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$37.60)
258496	01/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$20.02)
					<hr/>
					\$149,487.58
258499	01/15/2019	A3 COMMUNICATIONS INC	529.253.00520.014.1000	CONSTRUCTION SERV - ELECTRONIC DOOR PROJECT	\$7,010.64
					<hr/>
					\$7,010.64
258500	01/15/2019	BASKETBALL PRODUCTS INTL LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$400.00
258500	01/15/2019	BASKETBALL PRODUCTS INTL LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.70
					<hr/>
					\$424.70
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.99
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$193.86
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$100.81
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$221.91
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.22
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.00
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.04
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$139.39
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$174.38
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.34
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.37
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.45
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.36
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$186.11
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.71
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.76
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$174.38
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$116.33
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.19
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.22
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.50
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$123.42
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$138.58
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.28
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$8.95

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258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.37
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.45
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.36
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$184.48
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$138.19
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.09
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$202.81
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$100.81
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$212.15
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$137.81
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$155.66
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$93.44
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$129.24
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$173.56
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.76
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$199.21
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.36
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$204.40
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$117.51
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.99
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$173.18
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.47
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$208.55
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$128.43
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$71.99
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.34
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$119.91
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$183.71
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.29
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$82.09
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$181.31
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$130.69
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.59
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.22
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$99.99
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.41
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.04
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$154.46
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.61
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.51
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.24
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$118.28
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$126.46
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$35.80
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.54
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$140.03
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$126.84
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.56
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$44.75
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.41

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258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.71
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$135.79
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.22
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$108.94
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.04
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$99.61
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.08
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$44.75
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.55
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$140.03
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$136.56
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.56
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8.95
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$98.84
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.66
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153.69
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$63.42
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$72.37
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$45.91
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$90.27
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$17.90
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$36.19
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.93
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$18.67
258501	01/15/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$130.04
					<hr/> \$12,192.58
258503	01/15/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$87.15
258503	01/15/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.48
258503	01/15/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.25
258503	01/15/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$105.67
258503	01/15/2019	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$13.89
258503	01/15/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.26
258503	01/15/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.95
258503	01/15/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.26
					<hr/> \$290.91
258504	01/15/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$289.80
258504	01/15/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$245.29
					<hr/> \$535.09
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$101.95
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.47
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$60.41

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258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$83.89
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$63.54
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258506	01/15/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
					<hr/> \$4,794.72
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$293.72
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$30.22
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.51
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.97
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$243.07
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,216.56

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		WORKS			
258507	01/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$293.73
					<hr/>
					\$2,112.02
258508	01/15/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$148.00
					<hr/>
					\$148.00
258511	01/15/2019	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00
					<hr/>
					\$4,500.00
258512	01/15/2019	FORMS & SUPPLY INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.08
258512	01/15/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$25.68
258512	01/15/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$204.91
258512	01/15/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$167.83
					<hr/>
					\$407.50
258514	01/15/2019	GREENWOOD CHAMBER - CHAMBER MASTER	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$310.00
					<hr/>
					\$310.00
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities – RIC	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities – LAK	\$380.64
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities – SPR	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities – MAT	\$338.03
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities – MER	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities – PIN	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities – HOD	\$242.87
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities – WFD	\$380.64
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities – BRW	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities – ECC	\$157.65
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities – EMD	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities – NSD	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities – WST	\$285.48
258516	01/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities – GHS	\$285.48
					<hr/>
					\$4,069.15
258517	01/15/2019	IVEY SALES ASSOC INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$473.00
					<hr/>
					\$473.00
258518	01/15/2019	LANGUAGE DYNAMICS GRP	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$613.33
					<hr/>
					\$613.33
258519	01/15/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,268.20
					<hr/>
					\$2,268.20
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00

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258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
258523	01/15/2019	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
258524	01/15/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$283.92
					\$283.92
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$64.20
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.70
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$16.05
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00

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258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$107.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.10
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.40
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$16.05
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$150.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$214.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$48.15
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.50
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.10
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$64.20
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$16.05
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.20
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$16.05
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$117.70
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.05
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.80
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00

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258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.80
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$64.20
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$16.05
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$64.20
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.05
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.20
258525	01/15/2019	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.05
					\$2,328.65
258529	01/15/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
					\$105.00
258530	01/15/2019	SMOKE HOUSE BBQ & HOME COOKING	100.000.47700.000.0000	DEPOSITS PAYABLE	\$301.00
					\$301.00
258532	01/15/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$659.77
					\$659.77
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.93
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01

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258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
258533	01/15/2019	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.83
258534	01/15/2019	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	\$0.02
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$4.24
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS – LAK	\$2.08
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS – SPR	\$2.35
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS – MAT	\$5.63
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$4.23
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$4.41
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$1.38
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$3.74
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$8.11
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS – ECC	\$1.25
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$14.20
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$13.04
258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$17.86

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258534	01/15/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$26.45
					\$108.99
258535	01/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$19.33
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$96.53
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$522.50
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$960.56
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$391.35
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$4,042.50
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$522.50
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$96.53
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$4,042.50
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$960.56
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$391.35
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$960.56
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$96.53
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$522.50
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$4,042.50
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$391.35
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$6,063.75
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$783.76
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$144.80
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$1,440.85
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$587.02
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$587.02
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$1,440.85
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$144.80
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$783.76
258535	01/15/2019	SC DEPT REVENUE & TAXATION	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$6,063.75
258535	01/15/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.76
258535	01/15/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.60
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$168.00
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.11
258535	01/15/2019	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$194.66
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$737.93)
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$26.24
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$63.59
258535	01/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$172.50)
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$17.89
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$2.48
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$10.50

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258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1.97
258535	01/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.58
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.10
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.07
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$2.35
258535	01/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$0.70
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$34.72
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$6.07
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$28.00
258535	01/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$6.54
258535	01/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.09
					\$36,155.60
258536	01/17/2019	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$133.74
					\$133.74
258537	01/17/2019	AVANT ASSESSMENT, LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$682.50
					\$682.50
258538	01/17/2019	BUREAU OF EDUCATION & RESEARCH	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$249.00
258538	01/17/2019	BUREAU OF EDUCATION & RESEARCH	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$249.00
258538	01/17/2019	BUREAU OF EDUCATION & RESEARCH	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$249.00
					\$747.00
258539	01/17/2019	CHAPIN WRESTLING	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00
					\$300.00
258540	01/17/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
258540	01/17/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
258540	01/17/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
258540	01/17/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
					\$239.24
258541	01/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$858.82
258541	01/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,349.74
258541	01/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$26.16

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					\$10,234.72
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$37.72
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,276.50
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,763.97
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$45.41
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.52
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.34
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.69
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$135.01
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$144.52
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$110.25
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$149.56
258542	01/17/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$177.15
258542	01/17/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.28
258542	01/17/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
					\$7,065.18
258543	01/17/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$94.03
258543	01/17/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$215.46
258543	01/17/2019	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$216.57
258543	01/17/2019	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$162.37
					\$688.43
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.42
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.82
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.82
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.35

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				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$33.35
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85
				MATERIALS GHS	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$28.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$32.22
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$32.22
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.85
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$26.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$26.75
				MATERIALS GHS	
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$31.42
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$33.50
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$33.50
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$33.50
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$33.50
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$27.75
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$27.75
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$27.75
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$29.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$29.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$24.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$24.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$24.85
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$25.75
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$25.75
258545	01/17/2019	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$25.75
					\$2,200.95
258546	01/17/2019	GREENWOOD COUNTY TREASURER	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$1,834.31
					\$1,834.31
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$175.00
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$175.00
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$175.00
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$175.00
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$175.00
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$350.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$175.00
258548	01/17/2019	LOWCOUNTRY AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$175.00
					<hr/> \$1,575.00
258549	01/17/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$94.60
258549	01/17/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$38.46
258549	01/17/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$35.25
258549	01/17/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$277.38
258549	01/17/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,983.18
258549	01/17/2019	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$43.34
					<hr/> \$2,472.21
258551	01/17/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$123.00
					<hr/> \$123.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.011.0000	HEALTH SERV TRAVEL NURSING BRW	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$232.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$116.00
258552	01/17/2019	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$232.00
258552	01/17/2019	NATIONAL ASSOCIATION OF	100.213.00332.019.0000	HEALTH SERV TRAVEL	\$232.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SCHOOL NURSES		NURSING GEC	\$2,088.00
258555	01/17/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$420.00
258555	01/17/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
258555	01/17/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$210.00
					\$685.00
258557	01/17/2019	STROM THURMOND HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
					\$200.00
258558	01/17/2019	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$637.50
				-	
258558	01/17/2019	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$637.50
				-	
					\$1,275.00
258559	01/17/2019	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$151.14
258559	01/17/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$22.05
258559	01/17/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$28.35
258559	01/17/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$28.35
258559	01/17/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$22.05
258559	01/17/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$34.65
258559	01/17/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$28.35
258559	01/17/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$34.65
258559	01/17/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$34.65
258559	01/17/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$34.65
258559	01/17/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$15.75
258559	01/17/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$34.65
258559	01/17/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$34.65
258559	01/17/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$28.35
258559	01/17/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.35
258559	01/17/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$6.30
258559	01/17/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$122.85

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258559	01/17/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$100.80
258559	01/17/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$78.75
258559	01/17/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$107.10
258559	01/17/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$119.70
258559	01/17/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$91.35
258559	01/17/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$91.35
258559	01/17/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$132.30
258559	01/17/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$94.50
258559	01/17/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$110.25
258559	01/17/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$116.55
258559	01/17/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$116.55
258559	01/17/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$50.40
258559	01/17/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$110.25
258559	01/17/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$63.00
258559	01/17/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	(\$12.60)
258559	01/17/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	(\$15.75)
					\$2,044.29
258560	01/17/2019	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$71.80
258560	01/17/2019	VEGA LOCKSMITH LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$150.00
258560	01/17/2019	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$600.00
					\$821.80
258563	01/18/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$24.89
258563	01/18/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$31.09
258563	01/18/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$124.23
					\$180.21
258566	01/18/2019	BROADWAY TECHNOLOGIES INC.	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$107.16
					\$107.16
258567	01/18/2019	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$230.00
258567	01/18/2019	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$1,185.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258567	01/18/2019	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$80.00
				MEMBERSHIP DUES & FEES	
258567	01/18/2019	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL	\$305.00
				BO	
258567	01/18/2019	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL	\$230.00
				BO	
					<hr/>
					\$2,030.00
258568	01/18/2019	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$294.34
					<hr/>
					\$294.34
258569	01/18/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT	\$212.77
				COMMUNICATION HOD	
					<hr/>
					\$212.77
258572	01/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MER	
258572	01/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MER	
258572	01/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MER	
258572	01/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MER	
					<hr/>
					\$197.04
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC	\$666.10
				UTILITY SERVICES RICE	
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$345.53
				UTILITY SERVICES HOD	
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$524.31
				UTILITY SERVICES GEC	
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$192.73
				UTILITY SERVICES OLD CEN	
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,016.54
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$27.36
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$582.60
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$376.34
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$307.75
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,256.81
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$173.92
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.87
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,256.68
258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$424.21

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258573	01/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$145.19
					<hr/> \$12,325.94
258574	01/18/2019	DAVIS TREE & STUMP REMOVAL	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$475.00
					<hr/> \$475.00
258575	01/18/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,232.00
258575	01/18/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,232.00
					<hr/> \$4,464.00
258577	01/18/2019	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$44.66
258577	01/18/2019	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$44.67
258577	01/18/2019	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$54.22
					<hr/> \$143.55
258578	01/18/2019	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$5,409.57
					<hr/> \$5,409.57
258580	01/18/2019	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$209.00
					<hr/> \$209.00
258581	01/18/2019	MAILFINANCE.	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44
					<hr/> \$467.44
258582	01/18/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,480.00
					<hr/> \$4,480.00
258585	01/18/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$580.00
258585	01/18/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$681.50
					<hr/> \$1,261.50
258586	01/18/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$465.32
					<hr/> \$465.32
258587	01/18/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
258587	01/18/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$2,521.22
258587	01/18/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$3,781.84
258587	01/18/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,521.22
258587	01/18/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$3,781.84

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258587	01/18/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,201.20
258587	01/18/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,201.20
					\$15,925.19
258590	01/18/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$49.68
258590	01/18/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$49.68
258590	01/18/2019	Employee Vendor	100.161.00332.015.0000	AUTISM TRAVEL NSD	\$13.77
					\$113.13
258591	01/18/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,440.00
258591	01/18/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					\$3,840.00
258592	01/18/2019	SOUTHSIDE CAB COMPANY INC.	100.125.00332.016.0000	HH TRAVEL WST	\$310.00
					\$310.00
258593	01/18/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.79
					\$928.79
258594	01/18/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$180.58
					\$180.58
258595	01/18/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$189.74
					\$189.74
258596	01/18/2019	TRESONA MULTIMEDIA LLC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$430.00
					\$430.00
258598	01/24/2019	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$2,118.86
					\$2,118.86
258599	01/24/2019	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$872.05
258599	01/24/2019	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$624.35
					\$1,496.40
258600	01/24/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$384.96
258600	01/24/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$614.34
258600	01/24/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$287.95
258600	01/24/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$39.62
258600	01/24/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$270.45
					\$1,597.32
258601	01/24/2019	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$162.48
					\$162.48

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258602	01/24/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$26.16
				INSERV/TRAVEL STAFF DEV	
258602	01/24/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$74.24
				INSERV/TRAVEL STAFF DEV	
258602	01/24/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$69.76
				INSERV/TRAVEL STAFF DEV	
					<hr/> \$170.16
258603	01/24/2019	BISHOP, JAMES R.	100.224.00410.205.0000	INSTR IMPROV INSERV	\$588.50
				SUPPLIES HR	
					<hr/> \$588.50
258604	01/24/2019	BOOKSOURCE.	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$137.57
258604	01/24/2019	BOOKSOURCE.	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$280.65
					<hr/> \$418.22
258606	01/24/2019	CARDINAL NEWMAN SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$450.00
					<hr/> \$450.00
258607	01/24/2019	CART & TRAILER OF EMERALD CITY, LLC	100.254.00323.014.9418	OPER/MAINT REPAIR AND MAINT SERV EMD	\$120.00
258607	01/24/2019	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$52.38
					<hr/> \$172.38
258608	01/24/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$267.06
258608	01/24/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$162.58
					<hr/> \$429.64
258609	01/24/2019	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$128.89
					<hr/> \$128.89
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$59.11
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$59.11
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98

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258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.18
258610	01/24/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$16.70
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
258610	01/24/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$24.50
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
258610	01/24/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
					<hr/>
					\$1,741.78
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,019.93
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,409.18
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,931.86
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,569.46
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$265.77
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$173.76
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$197.60
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,872.43
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$160.76
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$240.42
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$483.26
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$253.04
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,172.88
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$738.90
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,566.06

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258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$410.12
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,325.00
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.61
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$28.65
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,666.42
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$65.87
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$27.82
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$50.62
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.83
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,353.56
258611	01/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$808.51
					\$42,836.32
258613	01/24/2019	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$2,343.31
					\$2,343.31
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,529.25
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,446.84
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$421.77
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,995.86
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.64
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,295.42
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.89
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$810.58
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$757.99
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,025.86
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$471.53
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$813.45
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$310.93
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.58
258614	01/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$412.03
258614	01/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,265.25
258614	01/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$394.69
258614	01/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,601.53
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$53.65
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$240.96
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,801.44
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,613.59
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,090.81
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$118.86
258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$162.51

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258614	01/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$190.47
					<u>\$47,022.38</u>
258615	01/24/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,162.50
258615	01/24/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,162.50
					<u>\$2,325.00</u>
258616	01/24/2019	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$136.96
					<u>\$136.96</u>
258618	01/24/2019	GREENVILLE HIGH WRESTLING	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$250.00
					<u>\$250.00</u>
258619	01/24/2019	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$206.16
					<u>\$206.16</u>
258620	01/24/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$29.43
258620	01/24/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$74.24
258620	01/24/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$69.76
					<u>\$173.43</u>
258621	01/24/2019	KOVALESKI, JOHN	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$200.00
					<u>\$200.00</u>
258623	01/24/2019	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$165.14
258623	01/24/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$210.86
258623	01/24/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$224.76
258623	01/24/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$241.39
258623	01/24/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$159.08
258623	01/24/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$747.47
					<u>\$1,748.70</u>
258626	01/24/2019	SHEALY, BRIAN	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$375.00
					<u>\$375.00</u>
258627	01/24/2019	SKILLSUSA INC	190.115.00640.018.0000	VOC ORGANIZATION MEMBERSHIP DUES/FEES	\$330.00
					<u>\$330.00</u>
258628	01/24/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$119.00</u>
258632	01/24/2019	WAL MART COMMUNITY	822.360.00410.001.2210	EXPENSES FOR NEEDY CHILDREN	\$176.39
258632	01/24/2019	WAL MART COMMUNITY	822.360.00410.001.2210	EXPENSES FOR NEEDY CHILDREN	\$35.95
					<u>\$212.34</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258633	01/24/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$611.29
258633	01/24/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$916.94
258633	01/24/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$916.93
					<hr/> \$2,445.16
258667	01/25/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258667	01/25/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258667	01/25/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258667	01/25/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
258667	01/25/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$302.84
					<hr/> \$1,514.20
258668	01/25/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$3,128.75
					<hr/> \$3,128.75
258669	01/25/2019	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,120.09
					<hr/> \$1,120.09
258670	01/25/2019	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$5,195.73
					<hr/> \$5,195.73
258671	01/25/2019	Greenwood Mop & Broom	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,721.63
					<hr/> \$1,721.63
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.002.0600	Commodities - RIC	\$618.18
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.003.0600	Commodities - LAK	\$682.43
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.004.0600	Commodities - SPR	\$618.18
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.005.0600	Commodities - MAT	\$682.43
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.006.0600	Commodities - MER	\$618.18
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.008.0600	Commodities - PIN	\$618.18
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.009.0600	Commodities - HOD	\$553.93
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.010.0600	Commodities - WFD	\$682.43
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.013.0600	Commodities - ECC	\$232.68
258673	01/25/2019	TASTY BRANDS LLC	600.256.00462.019.0600	Commodities - GEC	\$232.68
					<hr/> \$5,539.30
258674	01/25/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,952.00
					<hr/> \$1,952.00
258675	01/25/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$648.18
					<hr/>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$648.18
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$295.97
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.64
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$333.27
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$258.05
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$347.61
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$218.76
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.08
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.13
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$364.67
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$151.37
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$276.19
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$604.92
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$306.66
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$434.08
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$635.93
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$396.55
258676	01/25/2019	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,324.45
258676	01/25/2019	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$106.90
					<u>\$11,799.23</u>
258677	01/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$119.00</u>
258678	01/28/2019	ADVANTAGE FORMS & SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$329.72
					<u>\$329.72</u>
258679	01/28/2019	Employee Vendor	100.000.45900.000.0550	UNITED WAY DEDUCTIONS	\$270.00
					<u>\$270.00</u>
258680	01/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$119.00</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258681	01/28/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$266.80
258681	01/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$385.80</u>
258683	01/28/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					<u>\$128.48</u>
258685	01/28/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$59.75
258685	01/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$252.75</u>
258688	01/28/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
258688	01/28/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
258688	01/28/2019	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
					<u>\$17,500.00</u>
258689	01/28/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$168.03
258689	01/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$361.03</u>
258691	01/28/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$24.80
258691	01/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$217.80</u>
258692	01/28/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
258692	01/28/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,450.00
					<u>\$2,900.00</u>
258693	01/28/2019	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$1,510.00
					<u>\$1,510.00</u>
258694	01/28/2019	SHEALY, BRIAN	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$375.00
					<u>\$375.00</u>
258695	01/28/2019	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$256.59
					<u>\$256.59</u>
258696	01/28/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					<u>\$2,400.00</u>
258697	01/28/2019	VALIC	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$30,242.55
					<u>\$30,242.55</u>
258699	01/28/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING	\$828.41

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				TECH/SOFTWARE SUPP DIST	\$828.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.89
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$60.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.09
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$46.90
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$428.37
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$38.11
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$59.63
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$59.72
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$317.93
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.09
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.75
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.89

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL BRW	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$46.90
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$114.92
				RENTAL EMD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$101.38
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$38.11
				RENTAL HOD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL MER	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$59.72
				RENTAL PIN	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$70.26
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$317.93
				RENTAL BO	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL BRW	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$64.52
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$60.97
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$46.90

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$38.11
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$59.63
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$59.72
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$317.93
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.52
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$60.41
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$26.75
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.57
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$46.90
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$38.11
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL MER	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$59.72
				RENTAL PIN	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$70.26
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$317.93
				RENTAL BO	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$64.52
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$59.89
				RENTAL BRW	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$148.57
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$46.90
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$114.92
				RENTAL EMD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL MER	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$70.26
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL WFD	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.52
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.57
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$60.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.52
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.57
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.52
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$60.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$143.86
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$86.47
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$70.26
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$60.41
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$496.41
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$64.52
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$59.76
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$48.48
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$71.56
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$64.52
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$48.48
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.52
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$48.48
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$47.96
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$61.93
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$48.48
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$70.26
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$61.93
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$49.99
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$43.44
				RENTAL EMD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.13
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$48.48
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$70.26
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$60.62
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$49.99
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$48.48
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$47.96
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$70.26
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$49.99
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$48.48
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.47
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$124.05
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.42
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$59.63
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$64.65
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$38.11

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				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$48.61
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$81.41
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$38.11
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49
				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$48.61
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$81.41
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL WFD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$49.47
				RENTAL GEC	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$63.49

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				RENTAL RICE	
258700	01/28/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$137.42
				RENTAL GHS	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$48.61
				RENTAL LAK	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$59.63
				RENTAL NSD	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11
				RENTAL WST	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$81.41
				RENTAL SPR	
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
258700	01/28/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
				RENTAL MAT	
					\$20,151.12
258702	01/29/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$36.00
258702	01/29/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					\$229.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$155.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$155.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$155.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$155.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$155.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$124.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$186.00
258703	01/29/2019	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$155.00
					\$2,542.00
258704	01/29/2019	CAPRI'S ITALIAN	210.224.00410.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$334.94
					\$334.94
258705	01/29/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$344.39
258705	01/29/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$216.85
					\$561.24

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258706	01/29/2019	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$196.75
					<hr/> \$196.75
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,262.77
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,488.11
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,083.68
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$58.94
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$56.37
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,334.38
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.05
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$126.86
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,710.84
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$306.34
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$192.73
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$68.13
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$685.45
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.50
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$90.75
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$87.59
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,289.94
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$401.34
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.70
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.28
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,822.17
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$28.65
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,371.48
258707	01/29/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,626.72
					<hr/>

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					\$45,256.77
258709	01/29/2019	EMERALD HIGH SCHOOL BOOSTER CLUB	822.271.00690.014.2500	ATHLETIC SUPPORT EHS	\$12,500.00
					<u>\$12,500.00</u>
258710	01/29/2019	EMERGENCY MEDICAL PRODUCTS	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$1,141.90
258710	01/29/2019	EMERGENCY MEDICAL PRODUCTS	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$5,709.50
258710	01/29/2019	EMERGENCY MEDICAL PRODUCTS	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$2,283.80
258710	01/29/2019	EMERGENCY MEDICAL PRODUCTS	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$1,141.90
258710	01/29/2019	EMERGENCY MEDICAL PRODUCTS	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$2,283.80
258710	01/29/2019	EMERGENCY MEDICAL PRODUCTS	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$2,283.80
					<u>\$14,844.70</u>
258711	01/29/2019	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$377.71
					<u>\$377.71</u>
258712	01/29/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$90.55
258712	01/29/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<u>\$260.55</u>
258713	01/29/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$466.88
258713	01/29/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$35.31
258713	01/29/2019	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$320.30
258713	01/29/2019	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$196.56
258713	01/29/2019	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$204.13
					<u>\$1,223.18</u>
258714	01/29/2019	FURMAN UNIVERSITY..	100.224.00690.008.9000	INSTR IMPROV INSRV OTHER OBJECTS PIN	\$400.00
					<u>\$400.00</u>
258715	01/29/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<u>\$119.00</u>
258716	01/29/2019	GREENWOOD HIGH SCHOOL BOOSTER CLUB	822.271.00690.017.2500	ATHLETIC SUPPORT GHS	\$40,000.00
					<u>\$40,000.00</u>
258717	01/29/2019	GREENWOOD SANDWICH CO.	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$304.76
					<u>\$304.76</u>

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258718	01/29/2019	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$85.84
258718	01/29/2019	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$368.40
					<hr/> \$454.24
258719	01/29/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,095.06
					<hr/> \$2,095.06
258721	01/29/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$266.80
258721	01/29/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$119.00
					<hr/> \$385.80
258722	01/29/2019	MUSICAL INNOVATIONS	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$272.85
258722	01/29/2019	MUSICAL INNOVATIONS	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$278.20
258722	01/29/2019	MUSICAL INNOVATIONS	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$304.95
					<hr/> \$856.00
258723	01/29/2019	PEE DEE REGIONAL COMMUNITY TRAINING CTR	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$102.00
					<hr/> \$102.00
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.001.0000	TECHNOLOGY - UPGRADE SWITCHES - DIST	\$1,722.70
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.001.0000	TECHNOLOGY - UPGRADE SWITCHES - DIST	\$449.40
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.001.0000	TECHNOLOGY - UPGRADE SWITCHES - DIST	\$172.27
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.002.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$24.61
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.002.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$64.20
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.002.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$246.10
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.003.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$246.10
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.003.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$64.20
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.003.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$24.61
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.004.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$24.61
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.004.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$64.20
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.004.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$246.10
258724	01/29/2019	SDF PROFESSIONAL COMPUTER SERV INC	100.266.00445.005.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$246.10
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.005.0000	DATA PROCESSING SERV	\$64.20

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.005.0000	DATA PROCESSING SERV	\$24.61
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.006.0000	DATA PROCESSING SERV	\$24.61
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.006.0000	DATA PROCESSING SERV	\$64.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.006.0000	DATA PROCESSING SERV	\$246.10
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.008.0000	DATA PROCESSING SERV	\$246.10
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.008.0000	DATA PROCESSING SERV	\$64.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.008.0000	DATA PROCESSING SERV	\$24.61
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.009.0000	DATA PROCESSING SERV	\$24.61
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.009.0000	DATA PROCESSING SERV	\$64.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.009.0000	DATA PROCESSING SERV	\$246.10
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.010.0000	DATA PROCESSING SERV	\$246.10
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.010.0000	DATA PROCESSING SERV	\$64.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.010.0000	DATA PROCESSING SERV	\$24.61
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.011.0000	DATA PROCESSING SERV	\$49.22
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.011.0000	DATA PROCESSING SERV	\$128.40
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.011.0000	DATA PROCESSING SERV	\$492.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.013.0000	DATA PROCESSING SERV	\$246.10
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.013.0000	DATA PROCESSING SERV	\$64.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.013.0000	DATA PROCESSING SERV	\$24.61
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.014.0000	DATA PROCESSING SERV	\$192.60
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.014.0000	DATA PROCESSING SERV	\$73.83
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.014.0000	DATA PROCESSING SERV	\$738.30
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.015.0000	DATA PROCESSING SERV	\$492.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.015.0000	DATA PROCESSING SERV	\$49.22
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.015.0000	DATA PROCESSING SERV	\$128.40

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		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.016.0000	DATA PROCESSING SERV	\$128.40
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.016.0000	DATA PROCESSING SERV	\$49.22
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.016.0000	DATA PROCESSING SERV	\$492.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.017.0000	DATA PROCESSING SERV	\$738.30
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.017.0000	DATA PROCESSING SERV	\$73.83
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.017.0000	DATA PROCESSING SERV	\$192.60
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.019.0000	DATA PROCESSING SERV	\$246.10
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.019.0000	DATA PROCESSING SERV	\$64.20
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	100.266.00445.019.0000	DATA PROCESSING SERV	\$24.61
		COMPUTER SERV INC		TECH/SOFTWARE SUPPLIES	
258724	01/29/2019	SDF PROFESSIONAL	190.266.00445.018.0000	TECHNOLOGY SOFTWARE	\$24.61
		COMPUTER SERV INC		SUPPLIES GFRCC	
258724	01/29/2019	SDF PROFESSIONAL	190.266.00445.018.0000	TECHNOLOGY SOFTWARE	\$64.20
		COMPUTER SERV INC		SUPPLIES GFRCC	
258724	01/29/2019	SDF PROFESSIONAL	190.266.00445.018.0000	TECHNOLOGY SOFTWARE	\$246.10
		COMPUTER SERV INC		SUPPLIES GFRCC	
					<u>\$10,047.30</u>
258725	01/29/2019	SOUTHERN REGIONAL	329.224.00640.011.2000	MEMBERSHIP DUES/FEES	\$200.00
		EDUCATION BOARD			
258725	01/29/2019	SOUTHERN REGIONAL	329.224.00640.014.2000	MEMBERSHIP DUES/FEES	\$200.00
		EDUCATION BOARD			
258725	01/29/2019	SOUTHERN REGIONAL	329.224.00640.015.2000	MEMBERSHIP DUES/FEES	\$200.00
		EDUCATION BOARD			
258725	01/29/2019	SOUTHERN REGIONAL	329.224.00640.016.2000	MEMBERSHIP DUES/FEES	\$200.00
		EDUCATION BOARD			
258725	01/29/2019	SOUTHERN REGIONAL	329.224.00640.017.2000	MEMBERSHIP DUES/FEES	\$200.00
		EDUCATION BOARD			
258725	01/29/2019	SOUTHERN REGIONAL	329.224.00640.018.2000	MEMBERSHIP DUES/FEES	\$1,000.00
		EDUCATION BOARD		GFRCC	
					<u>\$2,000.00</u>