

GSD 50 Transparency~ May 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/10/2019	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,897.44
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$243.99
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$80.00
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$80.00
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$115.37
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	05/10/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	05/10/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	05/24/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$55.00
NCB	05/24/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$53.75
NCB	05/24/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$93.75
NCB	05/10/2019	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,889.62
NCB	05/10/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$408.00
NCB	05/10/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$102.00
NCB	05/10/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$10.50
NCB	05/24/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$520.50
NCB	05/10/2019	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,170.67
NCB	05/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	05/10/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,379.11
NCB	05/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3,628.40
NCB	05/24/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.60
NCB	05/17/2019	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	05/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$46.20
NCB	05/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$198.72
NCB	05/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	05/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	05/10/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$79.20
NCB	05/17/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	05/10/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH	\$420.75

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NCB	05/24/2019	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	(\$420.75)
NCB	05/10/2019	ECOLAB	600.256.00410.004.0000	SUPPLIES-STATE EIA (19) SUPPLIES LR - SPR	\$203.97
NCB	05/10/2019	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$893.45
NCB	05/10/2019	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$949.30
NCB	05/10/2019	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$320.18
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.14
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.19
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.06
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.06
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.16
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.19
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$3.56
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.76
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.76
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.96
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.66
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.80
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.23
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.16
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$14.06

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		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$14.06
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$17.19
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$14.06
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$17.16
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$20.16
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.76
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.98
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34

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		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.16
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.21
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.66
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.64
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.19
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.74
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.74
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.34
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.34
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.96
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.34
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.34
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.19
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.96
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.96
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.96
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.99
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$17.19

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		INC		MATERIALS GHS	
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.96
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.34
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.63
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.63
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.72
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.72
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.63
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$43.15
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.11
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.72
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.55
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.72
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.72
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.44
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.49
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.72
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.72
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.55
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.63
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.63
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.66
NCB	05/17/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.63
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$185.95

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NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$33.70
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$217.35
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$91.50
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$85.50
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$9.00
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3.60
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$33.50
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$85.50
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$59.00
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$65.00
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$435.05
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$56.30
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.00
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,345.95
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$1,226.45
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,616.40
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$801.45
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$48.00
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$211.24
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$125.85
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$283.65
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$286.50
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$285.75
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$145.30
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$115.35
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$62.25
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$997.70
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,179.10
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$997.70
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$907.00
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$323.76
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$185.05
NCB	05/17/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$148.45
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$485.65
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$573.95
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$441.50
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$485.65

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				MAT	
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$260.35
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$229.45
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$106.00
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.95
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.72
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$34.50
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$33.70
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$53.00
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$321.20
				MAT	
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE	\$292.00
				PIN	
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES	\$321.20
				RICE	
NCB	05/17/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$379.60
				WFD	
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.80
NCB	05/17/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$31.90
NCB	05/17/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$88.90
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$106.99
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$273.82
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$847.08
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$492.88
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$430.41
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$301.21
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$650.62
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$24.74
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00410.204.0000	FOOD PURCHASE -	\$593.46
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$520.79
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$345.18
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$518.20
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$67.76
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$467.12
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$215.01
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$697.91

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		GROUP, INC			
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$142.18
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$49.48
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$581.23
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$158.04
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$593.57
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$113.26
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$179.45
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$89.27
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$300.89
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$343.00
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$180.37
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$588.25
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$142.62
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	(\$38.02)
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$375.00
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$140.28
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$286.14
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$844.13
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$403.93
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$269.46
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$442.27
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$104.58
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$389.32
NCB	05/10/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$171.77
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$401.95
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$128.46

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NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$346.46
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$114.86
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$259.01
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$384.24
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$80.77
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$695.48
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$265.29
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$488.17
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$390.57
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$939.16
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$356.73
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$106.85
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$71.43
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$209.51
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$351.05
NCB	05/17/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$229.72
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$878.21
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$447.06
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$245.12
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$221.48
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$865.03
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$101.64
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$390.21
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$62.39
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$336.04
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$337.87
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$16.72

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NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$431.68
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$508.79
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$230.44
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$166.97
NCB	05/24/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$100.31
NCB	05/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.00
NCB	05/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.77
NCB	05/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.60
NCB	05/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.71
NCB	05/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.50
NCB	05/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.85
NCB	05/10/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.50
NCB	05/10/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$71.62
NCB	05/10/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$94.08
NCB	05/10/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$2,165.63
NCB	05/10/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$2,165.63
NCB	05/10/2019	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$2,554.04
NCB	05/24/2019	STI HOLDINGS, INC.	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$335.79
NCB	05/24/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,910.53
NCB	05/24/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$36,785.06
NCB	05/17/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,545.38
NCB	05/17/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$398.79
NCB	05/17/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$807.85
NCB	05/24/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,574.24
NCB	05/10/2019	REALLY GOOD STUFF INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$3,023.44
NCB	05/10/2019	REALLY GOOD STUFF INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$11,087.16
NCB	05/10/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$186.85
NCB	05/10/2019	ALLEGRA PRINT &	100.254.00411.204.0000	OPER/MAINT STORES	\$209.61

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		IMAGING_219900		PURCHASES BO	
NCB	05/10/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES	\$546.74
NCB	05/10/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	PURCHASES BO SCH ADMIN NARCOTICS	\$231.55
NCB	05/10/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	INSPECTION BRW SCH ADMIN NARCOTIC	\$231.55
NCB	05/10/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	INSPECTION EMD SCH ADMIN NARCOTIC	\$231.55
NCB	05/10/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	INSPECTION NSD SCH ADMIN NARCOTIC	\$231.55
NCB	05/10/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
NCB	05/10/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	05/10/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	05/10/2019	BRIDGETEK SOLUTIONS LLC	100.254.00323.016.0000	INSPECTION GFRCC OPER/MAINT REPAIR AND	\$750.00
NCB	05/10/2019	BRIDGETEK SOLUTIONS LLC	100.254.00410.016.0000	MAINT SERV WST OPER/MAINT SUPPLIES WST	\$851.08
NCB	05/10/2019	BRIDGETEK SOLUTIONS LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$629.93
NCB	05/17/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$66.12
NCB	05/17/2019	BRIDGETEK SOLUTIONS LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$263.26
NCB	05/17/2019	BRIDGETEK SOLUTIONS LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,481.10
NCB	05/17/2019	BRIDGETEK SOLUTIONS LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$75.05
NCB	05/17/2019	BRIDGETEK SOLUTIONS LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$177.75
NCB	05/17/2019	BRIDGETEK SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$1,800.00
NCB	05/10/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$186.82
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$97.69
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$382.58
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$710.87
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$636.44
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$358.02
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$716.42
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$671.22
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$255.23
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$593.38
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$471.00

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NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$734.26
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$986.14
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$345.59
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$728.02
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$132.76
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.70
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,069.38
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$1.17
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$172.00
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$51.83
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$255.87
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$24.35
NCB	05/17/2019	SHARP ELECTRONICS CORPORATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$186.82
NCB	05/10/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$423.72
NCB	05/10/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$106.25
NCB	05/10/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$187.25
NCB	05/17/2019	QUICK COPIES OF GREENWOOD_425300	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$56.71
NCB	05/10/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.17
NCB	05/10/2019	KINDERMUSIK INTERNATIONAL	203.123.00410.002.0000	OH SUPPLIES RICE	\$318.00
NCB	05/10/2019	KINDERMUSIK INTERNATIONAL	203.123.00410.002.0000	OH SUPPLIES RICE	\$318.00
					<u>\$150,432.73</u>
259944	05/02/2019	BEACH COVE RESORT	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$645.12
259944	05/02/2019	BEACH COVE RESORT	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$645.12
					<u>\$1,290.24</u>
259945	05/02/2019	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$494.68
					<u>\$494.68</u>
259946	05/02/2019	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,520.00
					<u>\$2,520.00</u>

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259947	05/02/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$214.86
					<u>\$214.86</u>
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
259949	05/02/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
259953	05/02/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$528.69
					<u>\$528.69</u>
259954	05/02/2019	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$263.35
259954	05/02/2019	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$513.21
259954	05/02/2019	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$281.20
259954	05/02/2019	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,185.65
					<u>\$2,243.41</u>
259957	05/02/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$10,000.00
					<u>\$10,000.00</u>
259958	05/02/2019	EMERALD HIGH SCHOOL	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$246.09
					<u>\$246.09</u>
259960	05/02/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$193.00</u>
259961	05/02/2019	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$80.66
259961	05/02/2019	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$65.67
					<u>\$146.33</u>
259963	05/02/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$78.77
259963	05/02/2019	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$95.43

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				TRANSP	\$174.20
259964	05/02/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$199.23
					\$199.23
259967	05/02/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$47.62
259967	05/02/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$59.28
					\$106.90
259970	05/02/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$82.07
259970	05/02/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$19.84
					\$101.91
259971	05/02/2019	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,425.30
					\$1,425.30
259975	05/02/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$420.14
					\$420.14
259976	05/02/2019	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$40.00
259976	05/02/2019	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.00
259976	05/02/2019	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$40.00
259976	05/02/2019	VEGA LOCKSMITH LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.00
					\$125.00
259977	05/02/2019	XEROX CORPORATION_600998	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$179.05
					\$179.05
259978	05/07/2019	321 INSIGHT ESSENTIAL TRAINING	203.123.00410.012.0000	OH SUPPLIES ISC	\$13,300.00
259978	05/07/2019	321 INSIGHT ESSENTIAL TRAINING	203.123.00410.012.0000	OH SUPPLIES ISC	(\$7,000.00)
259978	05/07/2019	321 INSIGHT ESSENTIAL TRAINING	203.123.00410.012.0000	OH SUPPLIES ISC	(\$2,940.00)
259978	05/07/2019	321 INSIGHT ESSENTIAL TRAINING	203.123.00410.012.0000	OH SUPPLIES ISC	\$13,300.00
					\$16,660.00
259979	05/07/2019	A3 COMMUNICATIONS INC	529.253.00520.014.1000	CONSTRUCTION SERV - ELECTRONIC DOOR PROJECT	\$18,162.65
					\$18,162.65

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259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$7.79
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.98
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$19.95
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$7.98
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.58
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$39.90
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$38.95
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.99
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$68.07
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$1,997.76
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$93.66
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.98
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$133.90
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$282.03
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$45.89
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$50.96
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$94.95
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$23.94
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$31.16
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$368.51
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$53.12
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$1,076.80
259980	05/07/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$149.66
					<hr/>
					\$4,648.51
259981	05/07/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$34.71
259981	05/07/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$34.71
259981	05/07/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$34.70
259981	05/07/2019	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$34.70
259981	05/07/2019	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$34.70
259981	05/07/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$34.70
					<hr/>
					\$208.22
259982	05/07/2019	BAKER DISTRIBUTING CO.	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$1,157.64
					<hr/>
					\$1,157.64
259983	05/07/2019	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,640.00
259983	05/07/2019	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$3,640.00
					<hr/>
					\$7,280.00
259984	05/07/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$161.42
					<hr/>
					\$161.42
259985	05/07/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$140.08
					<hr/>
					\$140.08
259988	05/07/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$147.09
					<hr/>
					\$147.09
259990	05/07/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$356.28
					<hr/>

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					\$356.28
259991	05/07/2019	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.006.9000	ELEM	\$312.44
					\$312.44
259993	05/07/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$105.66
259993	05/07/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$159.05
259993	05/07/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$182.84
					\$447.55
259995	05/07/2019	CHANDLER, JACOB	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$252.00
					\$252.00
259997	05/07/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$19.02
259997	05/07/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$47.56
259997	05/07/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$61.83
					\$128.41
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259998	05/07/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
					\$736.84
259999	05/07/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$95.70
259999	05/07/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$118.70
					\$214.40

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260000	05/07/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$85.84
260000	05/07/2019	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$38.45
260000	05/07/2019	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$124.24
					<hr/> \$248.53
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,280.61
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$58.00
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,748.93
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$55.08
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.16
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$58.88
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.56
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.00
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.72
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$126.75
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$87.22
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$59.76
260002	05/07/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.86
260002	05/07/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
260002	05/07/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$52.38
260002	05/07/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.05
260002	05/07/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$9.65
					<hr/> \$6,899.89
260005	05/07/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$433.26
					<hr/> \$433.26
260006	05/07/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$19,850.00
260006	05/07/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$9,975.00
					<hr/> \$29,825.00
260007	05/07/2019	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,735.43
					<hr/> \$1,735.43
260008	05/07/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$175.14
					<hr/> \$175.14
260010	05/07/2019	GREENWOOD PETROLEUM, INC.	780.255.00410.255.0337	BUS FUEL	\$131.24
					<hr/> \$131.24

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					\$131.24
260012	05/07/2019	HERSHEY CREAMERY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$96.96
260012	05/07/2019	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$493.68
					<hr/> \$590.64
260014	05/07/2019	HOLIDAY INN EXPRESS HOTEL & SUITES.	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$104.34
					<hr/> \$104.34
260015	05/07/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$74.12
260015	05/07/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$71.17
					<hr/> \$145.29
260016	05/07/2019	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$158.28
					<hr/> \$158.28
260017	05/07/2019	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$269.64
260017	05/07/2019	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$346.68
					<hr/> \$616.32
260021	05/07/2019	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,979.50
					<hr/> \$1,979.50
260023	05/07/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
260023	05/07/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
260023	05/07/2019	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
					<hr/> \$17,500.00
260026	05/07/2019	MCCASLAN'S BOOK STORE INC	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$2,146.27
					<hr/> \$2,146.27
260027	05/07/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,695.00
					<hr/> \$2,695.00
260029	05/07/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$99.88
260029	05/07/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$72.32
260029	05/07/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$59.33
					<hr/> \$231.53
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$328.87

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260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$87.96
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$670.83
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$310.03
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$1,217.21
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$600.00
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9419	CHORAL	\$100.00
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$1,291.73
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$70.53
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$60.99
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$101.94
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$100.06
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$130.16
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$33.92
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$899.95
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$1,144.98
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$18.68
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$107.00
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$28.54
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$339.83
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$392.82
260031	05/07/2019	NORTHSIDE MIDDLE SCHOOL	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$331.70
					\$8,367.73
260033	05/07/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$306.61
260033	05/07/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$205.03
260033	05/07/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$160.09
260033	05/07/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$548.10
260033	05/07/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$776.33
					\$1,996.16
260034	05/07/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,276.00
260034	05/07/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,450.00
260034	05/07/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$783.00
260034	05/07/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$783.00
					\$4,292.00
260035	05/07/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$7,529.42

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					\$7,529.42
260036	05/07/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$160.05
					\$160.05
260037	05/07/2019	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$96.10
260037	05/07/2019	Employee Vendor	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$55.13
					\$151.23
260039	05/07/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					\$193.00
260041	05/07/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
260041	05/07/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,440.00
260041	05/07/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					\$6,240.00
260042	05/07/2019	SOUTHSIDE CAB COMPANY INC.	100.127.00332.011.0000	LD TRAVEL BRW	\$240.00
					\$240.00
260043	05/07/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,843.75
					\$2,843.75
260048	05/07/2019	UPSTATE FENCE CO INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$2,350.00
					\$2,350.00
260049	05/07/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$789.24
260049	05/07/2019	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$67.58
					\$856.82
260052	05/07/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
260053	05/07/2019	WESTERN PSYCHOLOGICAL SERVICES	100.126.00410.012.0000	SH SUPPLIES ISC	\$147.40
					\$147.40
260055	05/10/2019	ACHIEVE3000	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$2,000.00
260055	05/10/2019	ACHIEVE3000	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$2,520.00
260055	05/10/2019	ACHIEVE3000	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$2,695.00
					\$7,215.00
260056	05/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$659.25
260056	05/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$653.19
260056	05/10/2019	AMAZON	238.112.00410.003.1000	PRIMARY SUPPLIES LAK	\$289.20
					\$1,601.64
260058	05/10/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$4,950.00
					\$4,950.00

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260060	05/10/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,135.65
260060	05/10/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$65.00
					<hr/> \$1,200.65
260061	05/10/2019	Employee Vendor	100.127.00332.016.0000	LD TRAVEL WST	\$102.31
					<hr/> \$102.31
260062	05/10/2019	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$690.15
					<hr/> \$690.15
260063	05/10/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$197.58
260063	05/10/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$43.53
					<hr/> \$241.11
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$130.46
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$76.49
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$186.78
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.47
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$175.26
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.16
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.03
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$145.36
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.15
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$159.42
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.64
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.27
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$221.65
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$199.09
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$140.78
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$85.61
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$186.78
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.27
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.89
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$112.63
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$159.42
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.99
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.78
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$159.42
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.75
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$174.86
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.24
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$158.61
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$94.79
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.27
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$186.78
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$74.15
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$194.29
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.93
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.99

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260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$126.33
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.66
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$169.74
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.64
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$46.39
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.13
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.24
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$159.81
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.47
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.84
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.63
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.79
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$156.23
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$129.26
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.99
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.66
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$121.34
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$149.10
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.13
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$101.90
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.73
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$167.73
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$64.63
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$18.24
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$64.63
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$36.88
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$74.15
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$74.15
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$9.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$27.76
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$83.27
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$204.20
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.64
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$92.39
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$64.63
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$113.76
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$205.41
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.02
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$203.41
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.42
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$149.90
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$178.05
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$145.36
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.66
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$166.53
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$92.78
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.13
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.24

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260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$207.81
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$55.51
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.27
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.52
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.47
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$213.90
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$159.02
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$112.63
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.66
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$103.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$122.94
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$193.10
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.27
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.24
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$180.85
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$103.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.75
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.52
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.01
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.50
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.54
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$122.15
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.66
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.66
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$169.74
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.12
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.24
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.24
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.13
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$178.45
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$140.78
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$73.36
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$196.29
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$97.53
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$203.01
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.54
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$73.75
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$106.72
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.66
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$159.42
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.64
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$55.51
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.13
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.21
260065	05/10/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$168.52
					\$16,505.25
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$41.23
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,229.53
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$371.07

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260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,759.99
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$371.07
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,716.06
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$288.61
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,156.06
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$82.46
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$946.13
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$206.15
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,526.60
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$70.66
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$123.69
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,108.86
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,000.06
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$164.92
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$845.93
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$206.15
260066	05/10/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,301.66
					<hr/>
					\$14,723.04
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.96
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.37
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$89.75
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.52
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$10.37)
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.37
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.25
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$62.76
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$172.97
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$115.35
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$126.16)
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$144.95
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.24
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$261.17
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.89
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.43
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$284.62
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$68.67
260067	05/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$95.70
					<hr/>
					\$1,286.44
260068	05/10/2019	CASCADE WATER SERVICES	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					<hr/>
					\$428.00
260069	05/10/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$393.06
260069	05/10/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$213.32
260069	05/10/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$288.90

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260069	05/10/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$154.41
260069	05/10/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$156.91
260069	05/10/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$244.77
					\$1,451.37
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.49
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.49
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.49
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.49
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.49
260070	05/10/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
					\$1,552.29
260072	05/10/2019	Employee Vendor	100.126.00410.013.0000	SH SUPPLIES ECC	\$160.00
					\$160.00

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260073	05/10/2019	DAVIDSON COLLEGE	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$625.00 <hr/> \$625.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
260074	05/10/2019	DOTCOM THERAPY INC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00 <hr/> \$41,600.00
260075	05/10/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
260075	05/10/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,325.00 <hr/> \$4,650.00
260076	05/10/2019	ECU-APSI	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$600.00 <hr/> \$600.00
260077	05/10/2019	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$690.15 <hr/> \$690.15
260081	05/10/2019	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,500.00 <hr/> \$1,500.00
260082	05/10/2019	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$298.00
260082	05/10/2019	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$48.83 <hr/> \$346.83
260083	05/10/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$30.00
260083	05/10/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$33.75
260083	05/10/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$330.00
260083	05/10/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$131.25 <hr/> \$525.00
260084	05/10/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,487.50 <hr/> \$2,487.50
260085	05/10/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$100.57
260085	05/10/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$122.40 <hr/> \$222.97
260086	05/10/2019	HARRIS INTEGRATED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$582.53

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		SOLUTIONS, INC.			\$582.53
260088	05/10/2019	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$595.95
					\$595.95
260089	05/10/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$70.24
260089	05/10/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$257.52
260089	05/10/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$124.64
					\$452.40
260091	05/10/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2,647.18
					\$2,647.18
260093	05/10/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$73.99
260093	05/10/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$73.99
260093	05/10/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$645.40
260093	05/10/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$645.39
260093	05/10/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$57.29
260093	05/10/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$22.84
260093	05/10/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$22.84
					\$1,541.74
260095	05/10/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,161.50
					\$3,161.50
260096	05/10/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$275.52
260096	05/10/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$33.32
					\$308.84
260097	05/10/2019	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2,081.80
					\$2,081.80
260098	05/10/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,442.50
					\$5,442.50
260101	05/10/2019	MOUNTZ GLASS COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$100.00
260101	05/10/2019	MOUNTZ GLASS COMPANY	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$146.12
					\$246.12
260103	05/10/2019	NAT'L INSTITUTE FOR AUTO SERV EXCELLENC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$945.00
					\$945.00

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260105	05/10/2019	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$20.01
260105	05/10/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$20.01
260105	05/10/2019	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$17.11
260105	05/10/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$17.11
260105	05/10/2019	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$22.45
260105	05/10/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$22.45
					<hr/> \$119.14
260107	05/10/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
260107	05/10/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,450.00
260107	05/10/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
260107	05/10/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,537.00
					<hr/> \$5,887.00
260108	05/10/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$134.56
260108	05/10/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$51.50
260108	05/10/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$89.78
					<hr/> \$275.84
260110	05/10/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
					<hr/> \$105.00
260111	05/10/2019	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$1,170.00
					<hr/> \$1,170.00
260113	05/10/2019	STEIFLE'S APPLIANCE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$758.63
					<hr/> \$758.63
260115	05/10/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$275.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$275.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00

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260115	05/10/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$73.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$50.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
260115	05/10/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
260115	05/10/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$813.20
					\$2,476.20
260116	05/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,366.24
260116	05/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,861.05
260116	05/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$816.70
260116	05/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,380.15
260116	05/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$102.10
260116	05/10/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$25.20
260116	05/10/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$25.20
260116	05/10/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$25.20
260116	05/10/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$31.50
260116	05/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,169.15
260116	05/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,464.23
260116	05/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,696.94
260116	05/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,749.45
260116	05/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$25.20
260116	05/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$31.50
260116	05/10/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$31.50

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260116	05/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$25.20
260116	05/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,013.14
260116	05/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$886.90
260116	05/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$596.04
260116	05/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,421.45
260116	05/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,452.99
260116	05/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,775.53
260116	05/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,673.82
260116	05/10/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$31.50
260116	05/10/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$25.20
260116	05/10/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$31.50
260116	05/10/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$31.50
260116	05/10/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$25.20
260116	05/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,077.73
260116	05/10/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$15.75
260116	05/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,149.37
260116	05/10/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$15.75
260116	05/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,399.72
260116	05/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,477.02
260116	05/10/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$70.51
260116	05/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,098.62
260116	05/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,080.14
260116	05/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,241.60
260116	05/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$548.75
260116	05/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$548.75
260116	05/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$15.75
260116	05/10/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$15.75
260116	05/10/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$18.90
260116	05/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,256.49
260116	05/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$548.75

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260116	05/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$548.75
260116	05/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$498.48
260116	05/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,133.21
260116	05/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$827.47
260116	05/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,744.55
260116	05/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,741.77
260116	05/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,112.35
260116	05/10/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$15.75
260116	05/10/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$15.75
260116	05/10/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,103.41
260116	05/10/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$63.00
260116	05/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,872.37
260116	05/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,974.16
260116	05/10/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,966.33
260116	05/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,902.58
260116	05/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,452.37
260116	05/10/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,163.07
260116	05/10/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,333.34
260116	05/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$77.08
260116	05/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$50.40
260116	05/10/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$66.15
260116	05/10/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$63.00
260116	05/10/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$63.00
260116	05/10/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$63.00
260116	05/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$9.45
260116	05/10/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,089.77
260116	05/10/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,214.96
260116	05/10/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$778.56
260116	05/10/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$888.16

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260116	05/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,518.33
260116	05/10/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,999.70
260116	05/10/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,913.63
260116	05/10/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$44.10
260116	05/10/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$18.90
260116	05/10/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$63.00
260116	05/10/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$63.00
260116	05/10/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$59.85
260116	05/10/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$15.75
260116	05/10/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$15.75
260116	05/10/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,418.79
260116	05/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	(\$3.15)
260116	05/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	(\$3.15)
260116	05/10/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$93.68)
260116	05/10/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$37.99)
260116	05/10/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$66.20)
260116	05/10/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$65.49)
260116	05/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	(\$3.15)
					\$142,249.86
260118	05/10/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$65.30
260118	05/10/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$65.31
					\$130.61
260122	05/14/2019	DUKE ENERGY CASH REMITTANCE	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$349.73
					\$349.73
260129	05/15/2019	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$143.90
260129	05/15/2019	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$148.38
					\$292.28
260131	05/15/2019	Employee Vendor	100.126.00410.003.0000	SH SUPPLIES LAK	\$80.00
260131	05/15/2019	Employee Vendor	100.126.00410.008.0000	SH SUPPLIES PIN	\$80.00
					\$160.00
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$70.78

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260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL NSD OPER/MAINT UNIFORM	\$70.78
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	RENTAL NSD OPER/MAINT SUPPLIES WFD	\$47.04
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$60.41
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	RENTAL BRW OPER/MAINT UNIFORM	\$48.74
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	RENTAL WFD OPER/MAINT UNIFORM	\$65.39
260133	05/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	RENTAL RICE O&M UNIFORM RENTAL	\$28.74
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$48.61
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	RENTAL LAK OPER/MAINT SUPPLIES LAK	\$37.45
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$70.78
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL NSD OPER/MAINT UNIFORM	\$31.57
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	RENTAL ECC OPER/MAINT SUPPLIES ECC	\$29.41
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$59.11
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	RENTAL WST OPER/MAINT SUPPLIES MAT	\$54.98
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	RENTAL MAT OPER/MAINT UNIFORM	\$65.39
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	RENTAL RICE OPER/MAINT UNIFORM	\$48.74
260133	05/15/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	RENTAL WFD VOC SUPPLIES GFRCC	\$41.44
260133	05/15/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$24.50
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
260133	05/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$60.41
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	RENTAL BRW OPER/MAINT UNIFORM	\$48.61
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL LAK OPER/MAINT UNIFORM	\$70.78
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	RENTAL NSD OPER/MAINT SUPPLIES ECC	\$29.41
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$33.17
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	RENTAL ECC OPER/MAINT UNIFORM	\$59.11
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	RENTAL WST OPER/MAINT SUPPLIES MAT	\$54.98
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$49.26
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	RENTAL MAT OPER/MAINT SUPPLIES WFD	\$105.73
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$48.74
				RENTAL WFD	

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260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.87
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$60.41
260133	05/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$48.61
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$60.41
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.87
260133	05/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
260133	05/15/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
260133	05/15/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$24.50
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$59.76
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$49.26
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$64.87
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$60.41
260133	05/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$28.74
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
260133	05/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$59.76

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260133	05/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	RENTAL LAK OPER/MAINT SUPPLIES LAK	\$50.49 \$3,393.71
260135	05/15/2019	DELL MARKETING LP	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$732.96 \$732.96
260137	05/15/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$218.00 \$218.00
260139	05/15/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$132.77 \$132.77
260143	05/15/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$85.84
260143	05/15/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$112.64 \$198.48
260144	05/15/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$180.00
260144	05/15/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$500.00 \$680.00
260145	05/15/2019	HIRE VENTURES LLC	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$595.00 \$595.00
260146	05/15/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$8,400.00
260146	05/15/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$2,800.00 \$11,200.00
260147	05/15/2019	INTERNATIONAL TRAVEL & CHARTER ADV	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$14,895.00 \$14,895.00
260150	05/15/2019	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$101.04 \$101.04
260152	05/15/2019	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$120.80 \$120.80
260155	05/15/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$588.60 \$588.60
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,933.44
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56

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260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$316.20
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$102.59
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$102.59
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$184.45
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$128.59
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$263.50
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$147.56
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$98.37
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$98.37
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$548.08
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$263.50
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$168.64
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$147.56
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$98.38
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$102.59
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$184.45
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$128.59
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$316.20
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$611.32
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$179.18
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.39
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.76
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.76
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.003.0000	STUDENT TRANSPORTATION	\$119.04
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORTATION	\$503.44
260160	05/15/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORTATION	\$173.60

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260160	05/15/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	251.251.00331.005.0000	STUDENT TRANSPORATION	\$74.40
260160	05/15/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	251.251.00331.006.0000	STUDENT TRANSPORATION	\$161.20
260160	05/15/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	251.251.00331.010.0000	STUDENT TRANSPORATION	\$181.42
260160	05/15/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	251.251.00331.010.0000	STUDENT TRANSPORATION	\$267.84
260160	05/15/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	251.251.00331.010.0000	STUDENT TRANSPORATION	\$208.32
260160	05/15/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	251.251.00331.011.0000	STUDENT TRANSPORATION	\$171.87
260160	05/15/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	251.251.00331.015.0000	STUDENT TRANSPORATION	\$182.28
					<hr/> \$8,311.03
260162	05/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
260162	05/15/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$143.00
					<hr/> \$203.00
260163	05/15/2019	Employee Vendor	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$69.50
260163	05/15/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$85.84
					<hr/> \$155.34
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,225.51
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,008.37
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,699.51
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,965.48
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$239.89
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,356.14
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$463.77
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,016.57
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,083.03
260165	05/15/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,300.83
					<hr/> \$16,359.10
260167	05/15/2019	RENTAL CENTER, THE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$275.31
					<hr/> \$275.31

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260168	05/15/2019	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,455.97
					<hr/> \$1,455.97
260170	05/15/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,600.00
					<hr/> \$3,600.00
260171	05/15/2019	SC DEPT OF EDUCATION...	100.255.00331.255.0000	EXCESS HAZARDOUS TRANS EXPENSE	\$841.94
					<hr/> \$841.94
260172	05/15/2019	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.01
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$3.96
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.02
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$2.73
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$5.48
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$1.64
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$6.16
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$2.19
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$2.76
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$10.55
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$0.76
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$21.33
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$11.05
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$18.50
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$23.83
260172	05/15/2019	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.72
					<hr/> \$113.69
260173	05/15/2019	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$65.00
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$19.60
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$25.20

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260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$168.00
260173	05/15/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.98
260173	05/15/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.99
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$4.06
260173	05/15/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$8.96
260173	05/15/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$5.53
260173	05/15/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$8.29
260173	05/15/2019	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$42.79
260173	05/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$11.30
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$25.90
260173	05/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.38
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$5.60
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$55.93
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$6.93
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$2.03
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND	\$3.50
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$16.00)
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$1.33
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$3.92
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$4.39
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$38.29
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$3.64
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$7.71
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$26.37
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$0.64
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$19.95
260173	05/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.58
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$3.36
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$1.26
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$22.39
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$11.91
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$12.91
260173	05/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$3.29
					\$782.91

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260175	05/15/2019	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
260175	05/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00
260175	05/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00
260175	05/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00
260175	05/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00
					<hr/> \$525.00
260177	05/15/2019	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$45,520.72
260177	05/15/2019	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$0.00
260177	05/15/2019	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$0.00
260177	05/15/2019	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$614.22
260177	05/15/2019	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,561.28
260177	05/15/2019	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$389.76
					<hr/> \$49,085.98
260178	05/15/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,160.00
					<hr/> \$2,160.00
260180	05/15/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$15.78
260180	05/15/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$968.75
					<hr/> \$984.53
260181	05/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
260181	05/15/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00
					<hr/> \$220.00
260184	05/15/2019	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$14.98
260184	05/15/2019	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$73.78
260184	05/15/2019	TRIANGLE HARDWARE	600.256.00332.011.0000	TRAVEL LR - BRW	\$29.96
					<hr/> \$118.72
260186	05/15/2019	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$109.62
					<hr/> \$109.62
260187	05/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
260187	05/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
260187	05/15/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
260187	05/15/2019	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56

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260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
260187	05/15/2019	LEASING WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.83
260188	05/15/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$611.29
260188	05/15/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$611.29
					\$1,222.58
260192	05/20/2019	BAYS, DUSTIN	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,000.00
					\$1,000.00
260193	05/20/2019	BISHOP, JAMES R.	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$636.65
					\$636.65
260194	05/20/2019	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$305.00
					\$305.00

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260195	05/20/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$262.10
260195	05/20/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$112.24
260195	05/20/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$205.88
					\$580.22
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
260196	05/20/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
					\$1,241.85
260197	05/20/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,162.50
260197	05/20/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,162.50
					\$2,325.00
260198	05/20/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,678.00
260198	05/20/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,044.50
					\$2,722.50
260199	05/20/2019	ENVIRONMENTAL LANDSCAPING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$176.55
					\$176.55
260200	05/20/2019	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$265.53
					\$265.53

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260203	05/20/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$201.50
260203	05/20/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$372.00
260203	05/20/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$279.00
					<hr/> \$852.50
260204	05/20/2019	SOUTHEASTERN TURF GRASS LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,942.00
					<hr/> \$1,942.00
260205	05/20/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,362.07
					<hr/> \$1,362.07
260206	05/20/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$108.39
260206	05/20/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$735.20
					<hr/> \$843.59
260208	05/23/2019	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$460.10
					<hr/> \$460.10
260210	05/23/2019	CASCADE WATER SERVICES INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					<hr/> \$428.00
260211	05/23/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.85
260211	05/23/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$438.26
					<hr/> \$600.11
260212	05/23/2019	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$103.53
260212	05/23/2019	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$189.14
					<hr/> \$292.67
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$972.43
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,888.84
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.39
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$678.73
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$192.73
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,722.19
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.98

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260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$732.11
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$112.42
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$401.40
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$568.49
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$826.88
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$6,580.56
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$849.03
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$460.42
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$74.82
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,878.34
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$300.35
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,203.11
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$586.33
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,390.07
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$508.56
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,442.01
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$170.03
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$231.93
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$1,051.82
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$42.76
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$67.90
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$170.58
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$590.12
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,679.60
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,354.46
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,605.04

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,081.15
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$430.42
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$28.85
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$35.65
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,672.44
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,417.93
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$39.58
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$34.34
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$12,005.31
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$54.75
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$40.29
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$622.50
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$293.72
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.97
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$163.38
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$912.24
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$242.08
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$29.03
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.61
260213	05/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.24
					\$68,535.91
260214	05/23/2019	COMPU CYCLE	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES	\$1,169.00
					\$1,169.00
260215	05/23/2019	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$3,103.02
					\$3,103.02
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$4,245.55
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$1,658.25
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,306.27

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$533.37
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$836.53
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$275.01
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,902.61
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$7.12
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.58
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$71.37
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$163.69
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$223.30
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$845.98
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$23,015.20
260216	05/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$76.33
260216	05/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,401.24
260216	05/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$262.08
260216	05/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,699.62
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,643.73
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,195.54
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$240.96
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$108.48
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,269.21
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$101.32
260216	05/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$97.08
					<hr/> \$46,228.42
260217	05/23/2019	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$10,500.00
					<hr/> \$10,500.00
260220	05/23/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$74.15
260220	05/23/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$47.14
260220	05/23/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$16.43
260220	05/23/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$430.62
260220	05/23/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,406.57
260220	05/23/2019	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$9.74
					<hr/> \$3,984.65
260223	05/23/2019	Employee Vendor	100.145.00332.003.0000	HB TRAVEL LAK	\$114.84
260223	05/23/2019	Employee Vendor	100.145.00332.003.0000	HB TRAVEL LAK	\$63.80
260223	05/23/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$36.96
					<hr/> \$215.60
260225	05/23/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$206.04
					<hr/> \$206.04
260228	05/23/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
260228	05/23/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,450.00
					<hr/>

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					\$2,900.00
260230	05/23/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					\$2,400.00
260231	05/23/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$244.00
					\$244.00
260233	05/23/2019	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,036.66
260233	05/23/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$459.10
260233	05/23/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	(\$19.50)
					\$1,476.26
260234	05/23/2019	Employee Vendor	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$298.44
					\$298.44
260236	05/23/2019	WORLDWIDE INTERACTIVE NETWORK INC	319.221.00490.201.2041	DISTRICT TESTING - CAREER READINESS	\$13,803.00
					\$13,803.00
260271	05/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00
					\$160.00
260273	05/30/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$84.80
260273	05/30/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$91.87
					\$176.67
260274	05/30/2019	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$500.00
					\$500.00
260275	05/30/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$170.92
					\$170.92
260276	05/30/2019	BUTLER'S AUTOMOTIVE	100.254.00390.014.0336	OPER/MAINT VEHICLE REPAIRS EMD	\$288.00
					\$288.00
260277	05/30/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$159.92
260277	05/30/2019	CENTURY LINK	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$127.18
260277	05/30/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$354.78
260277	05/30/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$297.27
260277	05/30/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$219.04
					\$1,158.19
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,482.54

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,944.71
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,141.43
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$65.27
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,554.65
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$25.10
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$27.82
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$42.08
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,301.09
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$363.15
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$236.91
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.82
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.05
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,093.04
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$20.00
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$272.03
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$125.09
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$23.53
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,831.82
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,629.97
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,401.41
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$125.19
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$78.98
260278	05/30/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$80.46
					\$41,999.14
260279	05/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$91.48
260279	05/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.00
					\$251.48

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260280	05/30/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$128.48
					<hr/> \$128.48
260281	05/30/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$468.00
					<hr/> \$468.00
260282	05/30/2019	EMERALD INK & STITCHES, L.L.C.	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$275.53
					<hr/> \$275.53
260283	05/30/2019	EMERALD INK & STITCHES, L.L.C.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$132.79
					<hr/> \$132.79
260284	05/30/2019	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$215.46
260284	05/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.33
260284	05/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$240.32
260284	05/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$125.49
260284	05/30/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$107.73
260284	05/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$129.04
260284	05/30/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$173.38
260284	05/30/2019	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$189.18
					<hr/> \$1,266.93
260286	05/30/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$64.15
260286	05/30/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$189.95
260286	05/30/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$59.02
260286	05/30/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$51.35
260286	05/30/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	\$535.93
					<hr/> \$900.40
260287	05/30/2019	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$307.10
					<hr/> \$307.10
260289	05/30/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$94.00
260289	05/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<hr/> \$287.00
260290	05/30/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<hr/> \$170.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260293	05/30/2019	JUMPING JAX LLC	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$145.00
					<hr/> \$145.00
260294	05/30/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
260294	05/30/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
260294	05/30/2019	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
					<hr/> \$17,500.00
260297	05/30/2019	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,059.75
					<hr/> \$2,059.75
260298	05/30/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,882.50
					<hr/> \$4,882.50
260300	05/30/2019	PATRIOTS POINT NAVAL & MARITIME MUSEUM	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$588.00
					<hr/> \$588.00
260301	05/30/2019	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,357.83
					<hr/> \$1,357.83
260303	05/30/2019	SC DEPT OF EDUCATION...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$171.91
					<hr/> \$171.91
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.002.0000	HH INSTRUCTIONAL SERVICES RIC	\$987.59
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.006.0000	HH INSTRUCTIONAL SERVICES MER	\$893.53
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.010.0000	HH INSTRUCTIONAL SERVICES WFD	\$893.53
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.014.0000	HH INSTRUCTIONAL SERVICES EMD	\$987.59
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.016.0000	HH INSTRUCTIONAL SERVICES WST	\$940.56
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.66
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$4,521.80
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$0.01
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$5,308.20
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$0.00
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$3,932.00
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$0.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		BLIND_440500		SERVICES EMD	
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL	\$5,898.00
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	SERVICES-NORTHSIDE	
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL	\$0.00
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	SERVICES-NORTHSIDE	
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL	\$1,201.20
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	SERVICES EMD	
260304	05/30/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL	\$1,201.20
				SERVICES-NORTHSIDE	
					<hr/>
					\$27,681.87
260305	05/30/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$2,156.25
				DIST INFRA MAT BO/OCS	
260305	05/30/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$750.00
				DIST INFRA MAT BO/OCS	
					<hr/>
					\$2,906.25
260306	05/30/2019	STUMPS BBQ LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$228.90
				NURSING BO	
					<hr/>
					\$228.90
260308	05/30/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION	\$311,884.80
				SERVICES-THOMPSON	
					<hr/>
					\$311,884.80
260309	05/30/2019	UPSTATE SCHOOLS CONSORTIUM	100.224.00312.205.0600	INSTR IMPROV	\$1,306.35
				INSERV/STAFF TRAINING HR	
					<hr/>
					\$1,306.35
260310	05/30/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,037.89
					<hr/>
					\$1,037.89
260313	05/30/2019	WESTERN PSYCHOLOGICAL SERVICES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$276.38
260313	05/30/2019	WESTERN PSYCHOLOGICAL SERVICES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$276.38
260313	05/30/2019	WESTERN PSYCHOLOGICAL SERVICES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$92.12
					<hr/>
					\$644.88
260314	05/30/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$64.42
260314	05/30/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$64.43
					<hr/>
					\$128.85
260316	05/30/2019	WILL MUSCHAMP CAMPS AND CLINICS	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$250.00
				SUPPLIES GHS	
					<hr/>
					\$250.00