

GSD50 Transparency~ November 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	11/05/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$323.99
NCB	11/05/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$666.50
NCB	11/05/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$195.37
NCB	11/05/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$150.00
NCB	11/05/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,935.48
NCB	11/05/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$109.10
NCB	11/05/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$49.00
NCB	11/05/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	11/11/2019	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$116.63
NCB	11/11/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$572.95
NCB	11/11/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.17
NCB	11/20/2019	JES RESTAURANT EQUIPMENT	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR – MER	\$10.55
NCB	11/11/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$866.19
NCB	11/11/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$203.07
NCB	11/26/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$1,069.26
NCB	11/22/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES – GHS	\$11,500.00
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$18.90
NCB	11/20/2019	KAYE PRODUCTS	100.122.00410.201.0000	TMH SUPPLIES	\$1,013.09
NCB	11/20/2019	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$128.80
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$14.22
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$18.90
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$9.76
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$0.49
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$82.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$126.25
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$110.89
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$69.20
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$32.75
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$96.25
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$45.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$87.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$128.45
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$14.68
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$180.75
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$76.80
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$468.00
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$429.00

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				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$412.50
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$450.00
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$491.70
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$536.40
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$44.10
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$17.85
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$33.70
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$38.25
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.20
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$116.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$24.95
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$59.35
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$149.80
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$10.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$307.85
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$180.20
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$150.90
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$36.65
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$222.90
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$173.40
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$52.70
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$11.90
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.56
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$392.70
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$428.40
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$38.40
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$93.30
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$102.10
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.20
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$227.70
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$38.60
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$405.65
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$209.10

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				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$209.10
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$467.50
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$510.00
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$126.25
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$16.20
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$474.65
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$517.80
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$128.75
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$241.40
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$204.70
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$209.10
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$209.10
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.20
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$68.40
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$57.55
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$53.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$106.25
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$335.50
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$366.00
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$492.25
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$537.00
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$100.30
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$525.80
				MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$573.60
				WFD	
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$7.59
				SUPPLIES INSTR	
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$2.09
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$109.93
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$244.67
NCB	11/11/2019	SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$381.02

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		GROUP, INC			
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$267.28
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$392.74
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$317.83
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$755.66
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$458.15
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$105.30
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$510.16
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$236.82
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$736.47
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$365.57
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$290.03
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$655.15
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$105.19
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$283.71
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$49.48
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$387.09
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$44.60
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$195.74
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	(\$142.86)
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$362.27
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$197.55
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$24.74
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$317.86
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$220.02
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$264.66
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$273.60
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$327.35

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		GROUP, INC			
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$18.55
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$386.84
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$441.77
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$440.34
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$596.60
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$134.92
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$783.25
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$297.32
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$148.31
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$39.31
NCB	11/11/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$550.10
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$95.05
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$174.47
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$353.97
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$216.92
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$380.11
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$378.90
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$105.30
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$977.39
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$95.42
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$205.96
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$286.88
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$447.36
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$39.25
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$289.21
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$435.90

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NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$80.95
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$454.94
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$716.86
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$349.56
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$236.65
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$71.43
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$2.91
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$501.20
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$532.54
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$381.02
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$300.51
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$75.72
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$412.73
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$562.58
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$374.50
NCB	11/20/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$346.05
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$373.63
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$140.83
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$589.50
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$906.18
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$224.86
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$634.86
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$145.08
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$426.12
NCB	11/26/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$208.84
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$1.41
NCB	11/05/2019	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$425.00
NCB	11/05/2019	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	(\$29.75)
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$10.96

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NCB	11/15/2019	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$2.10
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$0.63
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$1.25
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$4.46
NCB	11/11/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.84
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.12
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.88
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.96
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$52.27
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.60
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.92
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.92
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.56
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.56
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.50
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.90
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.56
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.50
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.50

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NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.87
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.05
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.26
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.88
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.88
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$305.85
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$264.38
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.99
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.12
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.20
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.59
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.11
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.23
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.61
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18

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NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.50
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.11
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.47
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.26
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.23
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.70
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.23

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NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.35
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.08
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.24
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.79

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NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.69
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$60.12
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.05
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.01
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.83
NCB	11/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.90
NCB	11/05/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,288.01
NCB	11/05/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$529.33
NCB	11/20/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$879.54
NCB	11/20/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,627.47
NCB	11/26/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	11/26/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$293.18
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$0.49
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$1.41
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.35
NCB	11/20/2019	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$72.45
NCB	11/20/2019	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$280.22
NCB	11/26/2019	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$168.30
NCB	11/26/2019	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$130.33
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$0.79
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$1.25
NCB	11/20/2019	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5,377.34
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$6.04
NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55

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NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	11/05/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$1.73
NCB	11/20/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$2,117.53
NCB	11/20/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$1,061.44
NCB	11/20/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$380.00
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$12.03
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$17.06
NCB	11/05/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$97.69
NCB	11/05/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$186.82
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$603.52
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$679.95
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$828.99
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$389.15
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$875.20
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$851.46
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$361.21
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$676.20
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$581.75
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,127.77
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,046.95
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$446.87
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$989.00
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$205.17
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.46

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NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$971.16
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.82
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$206.93
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$82.46
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$410.52
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$54.80
NCB	11/22/2019	BSN SPORTS LLC	100.271.00410.016.0000	PUPIL SERVICE SUPPLIES WST	\$1,692.48
NCB	11/22/2019	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,204.35
NCB	11/11/2019	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$160.50
NCB	11/22/2019	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$217.21
NCB	11/22/2019	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$118.35
NCB	11/05/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,184.06
NCB	11/05/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$263.48
NCB	11/22/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$69.55
NCB	11/19/2019	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.04
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$3.06
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$5.86
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$3.75
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$2.18
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$6.83
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.82
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$6.69
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$3.85
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$18.71
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$0.91
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$23.78
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT	\$21.31

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NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	MEALS - NSD SALES TAX ON ADULT	\$14.73
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS - WST SALES TAX ON ADULT	\$29.54
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.019.0000	MEALS - GHS SALES TAX ON ADULT	\$0.38
NCB	11/11/2019	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9415	MEALS - GEN ATHLETIC SUPPORTS	\$885.75
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SUPPLIES GHS SALES TAX PAYABLE-GEN	(\$15.32)
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.112.00445.004.9000	FUND TECHNOLOGY AND	\$175.00
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	SOFTWARE HEALTH SERV SUPPLIES	\$6.56
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	NURSING BO HI SCHOOL INST SUPPLIES	\$38.67
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	(9-12) GHS CHORAL SUPPLIES-GHS	\$9.36
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$4.99
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$21.81
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.50
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$158.90
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3.12
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$96.28
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$103.90
					\$99,904.71
262933	11/01/2019	ADVANTAGE FORMS & SYSTEMS	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$90.95
262933	11/01/2019	ADVANTAGE FORMS & SYSTEMS	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$172.70
262933	11/01/2019	ADVANTAGE FORMS & SYSTEMS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$172.70
262933	11/01/2019	ADVANTAGE FORMS & SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$172.70
					\$609.05
262934	11/01/2019	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$133.30
					\$133.30
262935	11/01/2019	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$6.00
262935	11/01/2019	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$160.00
262935	11/01/2019	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.00
					\$176.00
262937	11/01/2019	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$385.64

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					\$385.64
262939	11/01/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$173.31
					\$173.31
262941	11/01/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.66
262941	11/01/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$54.42
262941	11/01/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$77.08
					\$154.16
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
262942	11/01/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					\$6,260.06
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,564.35
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,721.13
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,365.19
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$65.57
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,039.76
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$226.51
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$36.68
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$54.22
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,379.22
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$409.07
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$299.56
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$83.79
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.96

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		WORKS			
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,535.23
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$174.24
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$232.86
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$50.18
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$59.90
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,337.69
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,584.18
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,432.57
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$129.36
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.76
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$73.56
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,974.64
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,763.80
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,135.73
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$31.43
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$57.83
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,446.39
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$66.60
262944	11/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.29
					\$71,481.25
262945	11/01/2019	CORLEY'S MARKET	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$149.34
					\$149.34
262946	11/01/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$76.10
262946	11/01/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$87.12
					\$163.22
262947	11/01/2019	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$34.24
262947	11/01/2019	EMERALD INK & STITCHES,	100.254.00410.204.0410	OPER/MAINT SUPPLIES -	\$308.16

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		L.L.C.		UNIFORMS - MAINT	
262947	11/01/2019	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$239.68
262947	11/01/2019	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$154.08
262947	11/01/2019	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$21.40
					<hr/>
					\$757.56
262951	11/01/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$107.59
					<hr/>
					\$107.59
262954	11/01/2019	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,715.40
262954	11/01/2019	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,260.41
262954	11/01/2019	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,219.37
262954	11/01/2019	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,607.15
262954	11/01/2019	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$14,377.66
262954	11/01/2019	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,805.17
					<hr/>
					\$79,985.16
262955	11/01/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$70.00
262955	11/01/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$40.00
					<hr/>
					\$110.00
262956	11/01/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$5,625.00
					<hr/>
					\$5,625.00
262958	11/01/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$111.07
262958	11/01/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$96.57
					<hr/>
					\$207.64
262959	11/01/2019	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$335.00
					<hr/>
					\$335.00
262965	11/01/2019	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$41.07
262965	11/01/2019	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$32.56
262965	11/01/2019	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$74.13
					<hr/>
					\$147.76

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262970	11/01/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$104.05
262970	11/01/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$104.05
262970	11/01/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$109.99
					<u>\$318.09</u>
262973	11/01/2019	RAINBOW SIGNS INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$220.00
262973	11/01/2019	RAINBOW SIGNS INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,872.50
					<u>\$2,092.50</u>
262976	11/01/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$176.15
					<u>\$176.15</u>
262977	11/01/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$460.43
					<u>\$460.43</u>
262978	11/01/2019	SHERWIN-WILLIAMS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$156.16
					<u>\$156.16</u>
262980	11/01/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$316.00
262980	11/01/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$750.55
					<u>\$1,066.55</u>
262984	11/01/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
262985	11/01/2019	XEROX CORPORATION_600998	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$168.65
262985	11/01/2019	XEROX CORPORATION_600998	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$11.44
					<u>\$180.09</u>
262986	11/01/2019	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$85.84
262986	11/01/2019	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$39.38
					<u>\$125.22</u>
262992	11/05/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$537.80
					<u>\$537.80</u>
262994	11/05/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$229.36
					<u>\$229.36</u>
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$346.10
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$346.10
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
					<hr/> \$978.90
262999	11/05/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					<hr/> \$4,000.00
263003	11/05/2019	GAGGLE.NET INC	100.258.00345.201.1000	SECURITY TECHNOLOGY - GAGGLE SAFETY MGMT	\$3,000.00
263003	11/05/2019	GAGGLE.NET INC	100.258.00345.201.1000	SECURITY TECHNOLOGY - GAGGLE SAFETY MGMT	\$2,600.00
263003	11/05/2019	GAGGLE.NET INC	100.258.00345.201.1000	SECURITY TECHNOLOGY - GAGGLE SAFETY MGMT	\$18,112.50
					<hr/> \$23,712.50
263006	11/05/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$800.00
263006	11/05/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1,500.00
263006	11/05/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$4,838.16
					<hr/> \$7,138.16
263010	11/05/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$294.04
263010	11/05/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$601.68
263010	11/05/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$27.41
					<hr/> \$923.13
263013	11/05/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$138.39
					<hr/> \$138.39
263014	11/05/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$160.42
					<hr/> \$160.42
263015	11/05/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$35.96
263015	11/05/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$85.84
					<hr/> \$121.80

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263016	11/05/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$115.01
					<u>\$115.01</u>
263019	11/05/2019	RESCUE ONE	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$1,214.45
263019	11/05/2019	RESCUE ONE	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$2,428.90
263019	11/05/2019	RESCUE ONE	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$1,214.45
263019	11/05/2019	RESCUE ONE	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$1,214.45
263019	11/05/2019	RESCUE ONE	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$2,428.90
					<u>\$8,501.15</u>
263023	11/05/2019	SECURITY CENTRAL	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$426.22
263023	11/05/2019	SECURITY CENTRAL	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$426.22
					<u>\$852.44</u>
263024	11/05/2019	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$271.00
263024	11/05/2019	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$268.93
263024	11/05/2019	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$58.81
					<u>\$598.74</u>
263025	11/05/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$135.72
263025	11/05/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$135.72
263025	11/05/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$135.72
					<u>\$407.16</u>
263026	11/05/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$578.76
263026	11/05/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$970.81
					<u>\$1,549.57</u>
263029	11/08/2019	ADVANTAGE FORMS & SYSTEMS	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$336.19
					<u>\$336.19</u>
263032	11/08/2019	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$124.00
					<u>\$124.00</u>
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$82.46
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,063.86
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.00
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$247.38
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,069.53

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$247.38
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,171.93
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$123.69
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,483.40
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$123.69
263033	11/08/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$974.40
					<hr/>
					\$6,665.72
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$151.19
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$48.20
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$80.66
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$80.66
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$80.66
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$660.21
263034	11/08/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
					<hr/>
					\$1,731.46
263035	11/08/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$13.34
263035	11/08/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$48.60
263035	11/08/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$37.93

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263035	11/08/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$52.32
					<hr/> \$152.19
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,175.18
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$52.12
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,118.55
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$60.97
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$76.51
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.88
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.67
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.23
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.92
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17.02
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$111.02
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$63.68
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.42
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$264.54
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$57.52
263036	11/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.26
263036	11/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
263036	11/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
263036	11/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.87
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$20.67
					<hr/> \$8,369.24
263043	11/08/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$125.00
263043	11/08/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$225.00
263043	11/08/2019	GREENWOOD SCHOOL DIST 50	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$250.00
					<hr/> \$600.00
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$676.47
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR - LAK	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR -	\$364.13

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		SYSTEMS.		WFD	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
		SYSTEMS.		BRW	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
		SYSTEMS.		ECC	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
		SYSTEMS.		EMD	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
		SYSTEMS.		NSD	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
		SYSTEMS.		WST	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.017.0000	TECHNOLOGY SUPPLIES LR –	\$364.18
		SYSTEMS.		GHS	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.019.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
		SYSTEMS.		GEN	
					<hr/>
					\$5,774.34
263047	11/08/2019	LIGHTING SERVICES	100.254.00323.014.9000	OPER/MAINT REPAIR AND	\$900.00
				MAINT SERV EMD	
263047	11/08/2019	LIGHTING SERVICES	100.254.00323.014.9000	OPER/MAINT REPAIR AND	\$2,430.00
				MAINT SERV EMD	
					<hr/>
					\$3,330.00
263048	11/08/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$150.00
263048	11/08/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
263048	11/08/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					<hr/>
					\$12,650.00
263049	11/08/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$114.66
					<hr/>
					\$114.66
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$128.97
				GAS/OIL GHS	
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$32.32
				GAS/OIL BO	
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$367.74
				GAS/OIL BO	
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$4,061.51
				GAS/OIL BO	
					<hr/>
					\$4,590.54
263053	11/08/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$465.58
263053	11/08/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$337.18
263053	11/08/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE – WST	\$236.26
263053	11/08/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$564.88
					<hr/>
					\$1,603.90
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE	780.255.00410.255.0337	BUS FUEL	\$173.91
		SERV			
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE	780.255.00410.255.0337	BUS FUEL	\$126.68
		SERV			
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE	780.255.00410.255.0337	BUS FUEL	\$415.66

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		SERV			
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE	780.255.00410.255.0337	BUS FUEL	\$189.50
		SERV			
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE	780.255.00410.255.0337	BUS FUEL	\$264.69
		SERV			
					<hr/> \$1,170.44
263057	11/08/2019	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$975.00
263057	11/08/2019	SCSBA	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$195.00
					<hr/> \$1,170.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
263058	11/08/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<hr/> \$819.00
263061	11/08/2019	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$563.68
263061	11/08/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$667.40
					<hr/>

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					\$1,231.08
263066	11/08/2019	ADVANCED BIOMECHANICAL SOLUTIONS	100.264.00314.204.0020	STAFF SERVICES BO	\$273.12
					<hr/> \$273.12
263068	11/08/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$449.00
					<hr/> \$449.00
263071	11/08/2019	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.112.00410.003.9000	PRIMARY	\$1,862.00
263071	11/08/2019	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.112.00410.003.9000	PRIMARY	\$360.00
					<hr/> \$2,222.00
263072	11/14/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$70.63
263072	11/14/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$70.64
263072	11/14/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$70.64
263072	11/14/2019	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$70.64
263072	11/14/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$70.64
					<hr/> \$353.19
263073	11/14/2019	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$215.58
					<hr/> \$215.58
263074	11/14/2019	BIO RAD LABORATORIES INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$131.68
					<hr/> \$131.68
263076	11/14/2019	Employee Vendor	100.214.00332.201.0000	PSYC SERV TRAVEL INSTR	\$275.84
					<hr/> \$275.84
263080	11/14/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.66
263080	11/14/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$521.90
263080	11/14/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.01
263080	11/14/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$144.95
263080	11/14/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.35
263080	11/14/2019	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$144.30
263080	11/14/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.50
263080	11/14/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.85
263080	11/14/2019	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.00
					<hr/> \$970.52
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.54
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$182.18
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
					<u>\$3,040.25</u>
263083	11/14/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$379.84
263083	11/14/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$379.84
263083	11/14/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$440.83
263083	11/14/2019	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$220.45
					<u>\$1,420.96</u>
263084	11/14/2019	DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					<u>\$150.00</u>
263085	11/14/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$1,090.00
263085	11/14/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$162.00
					<u>\$1,252.00</u>
263087	11/14/2019	Employee Vendor	100.214.00332.201.0000	PSYC SERV TRAVEL INSTR	\$140.84
263087	11/14/2019	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$14.82
263087	11/14/2019	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$14.82
					<u>\$170.48</u>
263088	11/14/2019	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$10,000.00
					<u>\$10,000.00</u>
263089	11/14/2019	EXPLORE LEARNING	326.114.00410.014.0000	HS SUPPLIES EMD	\$5,447.91
263089	11/14/2019	EXPLORE LEARNING	326.114.00410.017.0000	HS SUPPLIES GHS	\$5,447.91
					<u>\$10,895.82</u>
263090	11/14/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$3.00
263090	11/14/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$220.00
					<u>\$223.00</u>
263091	11/14/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$120.00

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263091	11/14/2019	Employee Vendor	100.113.00332.201.0190	QUALITY ELEMENTARY TRAVEL	\$21.00
					<u>\$141.00</u>
263093	11/14/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$288.90
263093	11/14/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$102.68
					<u>\$391.58</u>
263095	11/14/2019	GOVERNMENT FINANCE OFFICERS ASSOC	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$700.00
					<u>\$700.00</u>
263096	11/14/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$26.00
263096	11/14/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$16.80
263096	11/14/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$26.80
263096	11/14/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$25.20
263096	11/14/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.80
					<u>\$155.60</u>
263097	11/14/2019	GREENWOOD EYE CLINIC	100.264.00314.204.0020	STAFF SERVICES BO	\$104.50
					<u>\$104.50</u>
263099	11/14/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,371.25
					<u>\$1,371.25</u>
263101	11/14/2019	HEALTHMASTER.	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,276.85
					<u>\$1,276.85</u>
263106	11/14/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$90.54
263106	11/14/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$58.29
					<u>\$148.83</u>
263107	11/14/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$115.30
					<u>\$115.30</u>
263110	11/14/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$300.96
					<u>\$300.96</u>
263111	11/14/2019	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$158.34
					<u>\$158.34</u>
263112	11/14/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,659.87
					<u>\$2,659.87</u>

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263114	11/14/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$33.52
263114	11/14/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$28.78
263114	11/14/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$291.01
					<hr/> \$353.31
263115	11/14/2019	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$621.00
					<hr/> \$621.00
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$3,528.86
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$65.48
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$65.48
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$144.71
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$143.84
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$117.80
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$114.08
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$117.80
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$121.52
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$68.20
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00390.005.0000	STUDENT TRANSPORTATION	\$18.73
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00390.006.0000	STUDENT TRANSPORTATION	\$16.12
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00390.011.0000	STUDENT TRANSPORTATION	\$18.72
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00390.014.0000	STUDENT TRANSPORTATION	\$6.20
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00390.015.0000	STUDENT TRANSPORTATION	\$16.12
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$206.77
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$356.50
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$246.70
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$252.40
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$169.22

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263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$137.84
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$169.22
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$249.55
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$137.85
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$199.64
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$206.77
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$216.76
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$285.20
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$356.50
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$288.06
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$213.90
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$169.22
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$249.55
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$137.85
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$199.64
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$246.70
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$252.41
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$242.42
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$208.20
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.47
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.23
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.61
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.16
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60

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263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$13.64
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$14.51
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.37
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.10
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$22.32
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$20.22
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$20.34
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.92
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.55
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.18
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.68
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.60
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$20.34
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$20.09
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.98
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
263117	11/14/2019	OFFICE OF FINANCE/BUS PERMITS_403300	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$37.20
					\$10,450.04

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263119	11/14/2019	PLANK RD PUBLISHING INC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$147.45
					<u>\$147.45</u>
263120	11/14/2019	QUARLES SUPPLY CO, INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$91.49
263120	11/14/2019	QUARLES SUPPLY CO, INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$91.49
263120	11/14/2019	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.82
263120	11/14/2019	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$76.91
263120	11/14/2019	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$14.98
					<u>\$302.69</u>
263121	11/14/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$197.48
					<u>\$197.48</u>
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$2,278.83
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$2,278.83
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$4,557.65
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$4,557.63
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,278.83
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$2,278.83
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.017.0000	VH INSTRUCTIONAL SERVICES-GHS	\$2,278.83
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,201.20
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,201.20
					<u>\$23,828.50</u>
263123	11/14/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$100.50
263123	11/14/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$784.00
					<u>\$884.50</u>
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$154.37
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$154.38
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$154.38
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$154.37
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$154.38
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$154.37

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$154.37
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$154.38
					\$1,235.00
263125	11/14/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$331.00
263125	11/14/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$211.73
263125	11/14/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$676.00
263125	11/14/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$205.94
					\$1,424.67
263127	11/14/2019	Employee Vendor	100.145.00110.006.0000	HB REGULAR SALARIES MER	\$124.80
					\$124.80
263129	11/14/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$28.46
263129	11/14/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$969.39
					\$997.85
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$13,468.49
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,297.31
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5,605.82
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3,252.58
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$199.00
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$399.00
					\$24,222.20
263133	11/14/2019	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$20.02
263133	11/14/2019	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$20.01
263133	11/14/2019	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$20.02
263133	11/14/2019	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$20.02
263133	11/14/2019	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$20.02
263133	11/14/2019	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$20.02
263133	11/14/2019	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$20.02
					\$140.13
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,589.02
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$87.00
263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,642.83

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263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$174.00
263135	11/14/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$4,093.29
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$104.20
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,734.30
263135	11/14/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$78.98
263135	11/14/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,388.87
263135	11/14/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,690.48
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,460.45
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$7,872.19
263135	11/14/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$145.00
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$145.00
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$232.00
263135	11/14/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$826.42
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$20.69
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,163.45
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$35.55
263135	11/14/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,090.58
263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,074.34
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,113.02
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,777.68
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,316.76
263135	11/14/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$203.00
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$174.00
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$174.00
263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$116.00
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$68.52
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$73.95
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,622.06
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$115.05
263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,424.41
263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$98.60
263135	11/14/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$98.60
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,514.49
263135	11/14/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,347.55
263135	11/14/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$5,459.65
263135	11/14/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,253.02
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$123.25
263135	11/14/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$98.60
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$98.60
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$98.60
263135	11/14/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$98.60
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,275.02
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,640.06
263135	11/14/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1,184.76
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$123.25
263135	11/14/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$98.60

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263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$49.30
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$98.60
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$123.25
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$73.95
263135	11/14/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,878.08
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,046.71
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$35.55
263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$969.93
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,228.26
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,412.44
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,522.73
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$305.86
263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,817.85
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,219.37
263135	11/14/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$6,986.82
263135	11/14/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,435.11
263135	11/14/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,466.52
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,811.19
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,833.20
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,827.46
263135	11/14/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$81.79
263135	11/14/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,332.25
263135	11/14/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1,204.25
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,810.15
263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,101.71
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,808.77
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,835.90
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,711.24
263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,589.61
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,303.28
263135	11/14/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$7,611.74
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$7,657.25
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,019.08
263135	11/14/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$10.62
263135	11/14/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,451.08
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,886.87
263135	11/14/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,220.99
263135	11/14/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,130.52
263135	11/14/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1,020.04
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,316.14
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,896.29
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$4,524.22
263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,298.99
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,440.63
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$153.40
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,196.40

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263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,501.74
263135	11/14/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$31.40
263135	11/14/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$6,332.32
263135	11/14/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,834.12
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,864.72
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$64.33
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,010.89
263135	11/14/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,258.24
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$7,986.47
263135	11/14/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5,244.87
263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,619.63
263135	11/14/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$408.40
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,752.09
263135	11/14/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,155.81
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,533.97
263135	11/14/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,748.45
263135	11/14/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$137.32
263135	11/14/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$1,207.21
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$51.25)
263135	11/14/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$35.80)
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$20.82)
263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$38.77)
263135	11/14/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$26.09)
263135	11/14/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$20.62)
263135	11/14/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$32.77)
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$21.90)
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$53.40)
263135	11/14/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$35.30)
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$491.85)
263135	11/14/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$9.55)
263135	11/14/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$40.33)
263135	11/14/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$9.77)
					<hr/> \$289,997.49
263143	11/14/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,423.85
263143	11/14/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$760.00
					<hr/> \$3,183.85
263144	11/14/2019	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,457.50
					<hr/> \$9,457.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$97.15
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$233.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$97.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$197.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$174.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$99.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$131.70

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263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$114.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$218.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$11.15
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$87.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$213.70
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$118.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$143.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$131.25
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$82.05
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$208.15
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$103.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$176.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$174.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$131.70
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$105.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$106.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$19.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$97.15
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$206.80
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$165.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$138.10
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$140.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$93.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$217.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$118.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$169.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$174.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$114.70
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$138.15
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$159.60
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$198.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$19.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$68.05
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$238.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$168.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$120.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$87.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$227.60
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$103.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$188.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$155.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$59.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$141.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$147.85
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$197.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$238.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$89.55
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.00

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263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$128.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$127.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$93.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$227.60
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$129.25
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$211.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$174.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$118.65
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$147.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$99.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$197.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$20.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$88.55
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$155.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$167.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$123.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$101.15
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$93.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$237.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$116.65
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$178.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$155.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$98.25
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$20.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$161.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$118.65
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$179.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$106.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$235.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$165.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$157.65
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$78.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$77.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$237.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$112.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$208.10
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$136.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$101.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$157.65
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$134.25
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$136.05
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$250.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$107.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$147.70
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$149.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$110.80
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$67.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$237.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$77.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$167.15

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263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$177.80
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$131.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$131.70
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$147.85
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$169.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$88.55
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$235.20
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$127.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$101.05
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$105.85
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$208.15
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$137.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$179.05
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$136.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$72.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$129.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$124.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$107.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$58.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$216.85
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$208.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5.80
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$106.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$105.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$191.55
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$121.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$211.05
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$155.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$103.55
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$147.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$159.60
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$187.70
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$78.80
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$179.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$165.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$167.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$88.40
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$73.80
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$212.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$91.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$186.65
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$138.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$122.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$111.25
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$108.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$168.75
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$218.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$87.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$158.90
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$169.30
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$107.80
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$87.35
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$186.70
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$122.45
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$181.25
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$116.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$103.55
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$146.85
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$117.65
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$157.55
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$89.50
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$176.95
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.00
263145	11/14/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$177.05
					<hr/>
					\$24,278.45
263146	11/14/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$304.93
263146	11/14/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$228.80
263146	11/14/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$309.95
263146	11/14/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$264.97
					<hr/>
					\$1,108.65
263147	11/14/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,988.75
263147	11/14/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,988.75
					<hr/>
					\$9,977.50
263149	11/14/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$200.36
					<hr/>
					\$200.36
263150	11/14/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$376.48
					<hr/>
					\$376.48
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$45.00
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$45.00
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$350.00
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$48.00
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$24.00
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$48.00
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$48.00
263151	11/14/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$128.00
					<hr/>
					\$736.00
263152	11/14/2019	RAINBOW SIGNS INC	100.112.00410.003.9000	PRIMARY	\$2,092.50
					<hr/>

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					\$2,092.50
263153	11/14/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$19,600.00
					\$19,600.00
263154	11/14/2019	SMITH TURF & IRRIGATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$785.11
					\$785.11
263155	11/14/2019	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$297.32
					\$297.32
263156	11/14/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,403.75
					\$4,403.75
263157	11/14/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$159.97
263157	11/14/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$159.97
					\$319.94
263159	11/15/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					\$2,400.00
263161	11/15/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$112.06
263161	11/15/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$255.96
					\$368.02
263162	11/15/2019	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$100.61
					\$100.61
263166	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$120.00
					\$120.00
263167	11/15/2019	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$116.00
					\$116.00
263168	11/15/2019	CDW GOVERNMENT INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$224.70
					\$224.70
263169	11/15/2019	CENGAGE LEARNING INC	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$100.64
					\$100.64
263170	11/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$97.34
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$74.94
263170	11/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$74.94

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				RENTAL SPR	
263170	11/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$74.94
				RENTAL SPR	
263170	11/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$74.94
				RENTAL SPR	
263170	11/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
263170	11/15/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$74.94
				RENTAL SPR	
					<hr/>
					\$996.19
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$312.44
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.49
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.91
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$99.30
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$803.46
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$260.57
263172	11/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$26.72
					<hr/>
					\$1,537.13
263173	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$369.80
					<hr/>
					\$369.80
263174	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					<hr/>
					\$103.00
263175	11/15/2019	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$113.60
					<hr/>
					\$113.60
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,070.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,070.00
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$4,070.00
					<u>\$81,400.00</u>
263178	11/15/2019	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,092.50
263178	11/15/2019	EBS HEALTHCARE INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,092.50
263178	11/15/2019	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
263178	11/15/2019	EBS HEALTHCARE INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,325.00
263178	11/15/2019	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
263178	11/15/2019	EBS HEALTHCARE INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,325.00
					<u>\$13,485.00</u>
263179	11/15/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$42.80
263179	11/15/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$85.84
					<u>\$128.64</u>
263181	11/15/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$149.38
					<u>\$149.38</u>
263182	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					<u>\$103.00</u>
263183	11/15/2019	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$113.60
					<u>\$113.60</u>
263184	11/15/2019	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,500.00
					<u>\$1,500.00</u>
263186	11/15/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$115.54
					<u>\$115.54</u>
263188	11/15/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
263188	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$364.44
					<u>\$366.44</u>
263189	11/15/2019	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$6,250.00
263189	11/15/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
					<u>\$6,250.00</u>

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					\$12,500.00
263192	11/15/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$986.00
263192	11/15/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,176.00
263192	11/15/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$5,083.00
263192	11/15/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,159.00
263192	11/15/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,550.00
263192	11/15/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,431.00
					<hr/> \$15,385.00
263197	11/15/2019	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$104.63
					<hr/> \$104.63
263198	11/15/2019	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$10,530.00
					<hr/> \$10,530.00
263200	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$310.44
					<hr/> \$310.44
263202	11/15/2019	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$103.47
					<hr/> \$103.47
263203	11/15/2019	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$4,445.00
263203	11/15/2019	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,625.00
263203	11/15/2019	PRO CARE THERAPY, INC.	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$1,995.00
263203	11/15/2019	PRO CARE THERAPY, INC.	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$4,620.00
263203	11/15/2019	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,110.00
263203	11/15/2019	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,040.00
					<hr/> \$23,835.00
263204	11/15/2019	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,606.25
263204	11/15/2019	PROJECT HOPE FOUNDATION INC	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,736.25
					<hr/> \$4,342.50
263209	11/15/2019	SOLIANT HEALTH	100.127.00110.001.0000	LD REGULAR SALARIES	\$934.06
263209	11/15/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,327.50
263209	11/15/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,358.13
263209	11/15/2019	SOLIANT HEALTH	100.127.00110.001.0000	LD REGULAR SALARIES	\$2,220.31
263209	11/15/2019	SOLIANT HEALTH	100.121.00110.002.0000	EMH SALARIES-RICE	\$2,315.25
					<hr/> \$10,155.25
263212	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					<hr/> \$103.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263214	11/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$53.55
263214	11/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$53.55
263214	11/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$53.55
263214	11/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$56.70
263214	11/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$47.25
263214	11/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$47.25
263214	11/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$59.85
263214	11/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$47.25
263214	11/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$59.85
263214	11/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$66.15
263214	11/15/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$34.65
263214	11/15/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$53.55
263214	11/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$59.85
263214	11/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$44.10
263214	11/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$15.75
263214	11/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$12.60
263214	11/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$15.75
263214	11/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$18.90
263214	11/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$18.90
263214	11/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$15.75
263214	11/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$15.75
263214	11/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$37.80
263214	11/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$15.75
263214	11/15/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$18.90
263214	11/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$40.95
263214	11/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$15.75

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				CHARGE-LAK	
263214	11/15/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-ECC	
263214	11/15/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$15.75
				CHARGE-MAT	
263214	11/15/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-GEC	
263214	11/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$34.65
				CHARGE-RIC	
263214	11/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-HOD	
263214	11/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$34.65
				CHARGE-WFD	
263214	11/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$34.65
				CHARGE-BRW	
263214	11/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$34.65
				CHARGE-NSD	
263214	11/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$34.65
				CHARGE-MER	
263214	11/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$34.65
				CHARGE-PIN	
263214	11/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$44.10
				CHARGE-GHS	
263214	11/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$34.65
				CHARGE-SPR	
263214	11/15/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$22.05
				CHARGE-WST	
263214	11/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$28.35
				CHARGE-EMD	
263214	11/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$22.05
				CHARGE-LAK	
263214	11/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$22.05
263214	11/15/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$6.30
				CHARGE-GEC	
263214	11/15/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$17.37
					<u>\$1,438.02</u>
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$206.15
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,052.40
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$123.69
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$854.46
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$206.15
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,307.53
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$247.38
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,272.73
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$371.07
263217	11/20/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,751.39
					<u>\$7,392.95</u>
263218	11/20/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$63.12

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263218	11/20/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$281.80
263218	11/20/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$173.46
263218	11/20/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$166.02
					<hr/> \$684.40
263219	11/20/2019	CHICK-FIL-A OF GREENWOOD	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$111.28
					<hr/> \$111.28
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$118.35
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$45.62
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$107.33
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$44.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$44.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$118.35
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$65.99
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$44.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
					<u>\$2,761.30</u>
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$885.74
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,185.29
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$196.49
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,543.19
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$26.54
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$746.48
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$6,810.53
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$28.19
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY–OLD ISC	\$73.66
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$470.37
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$605.55
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$254.40
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$401.51
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$209.99
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$33.50

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263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$760.40
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$52.31
263221	11/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,983.43
					<hr/> \$20,267.57
263222	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					<hr/> \$103.00
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,946.05
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,499.61
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,144.61
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,743.86
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$147.68
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.17
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.93
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.07
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,758.74
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$894.58
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$264.99
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,598.71
263223	11/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$146.32
263223	11/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$199.74
263223	11/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,679.50
263223	11/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$235.15
263223	11/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,334.36
					<hr/> \$38,707.07
263224	11/20/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
263224	11/20/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
263224	11/20/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
263224	11/20/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
263224	11/20/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
263224	11/20/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$135.21
263224	11/20/2019	EAN SERVICES LLC	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$228.15
263224	11/20/2019	EAN SERVICES LLC	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$107.73
263224	11/20/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
263224	11/20/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$287.58
263224	11/20/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$83.85
					<hr/> \$1,488.90
263226	11/20/2019	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$18.25
263226	11/20/2019	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$196.56
					<hr/> \$214.81
263228	11/20/2019	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$49.17

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				SUPPLIES BO	
263228	11/20/2019	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.98
263228	11/20/2019	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.67
263228	11/20/2019	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$67.36
					<hr/>
					\$146.18
263229	11/20/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$1.00
263229	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$354.44
					<hr/>
					\$355.44
263230	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					<hr/>
					\$103.00
263231	11/20/2019	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$4,343.52
					<hr/>
					\$4,343.52
263232	11/20/2019	INTERSTATE TRANSPORTATION EQUIPMENT, INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$41.28
263232	11/20/2019	INTERSTATE TRANSPORTATION EQUIPMENT, INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$121.85
					<hr/>
					\$163.13
263233	11/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$149.89
263233	11/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$184.80
					<hr/>
					\$334.69
263234	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$369.80
					<hr/>
					\$369.80
263236	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$131.00
					<hr/>
					\$131.00
263239	11/20/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$174.00
263239	11/20/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$174.00
263239	11/20/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$35.00
263239	11/20/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$76.30
263239	11/20/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$120.00
					<hr/>
					\$579.30
263240	11/20/2019	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$400.00
					<hr/>
					\$400.00
263242	11/20/2019	PELCO	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$225.00

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				MAINT SERV GEC	
263242	11/20/2019	PELCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$28.57
					<u>\$253.57</u>
263243	11/20/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$903.87
263243	11/20/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$409.65
					<u>\$1,313.52</u>
263244	11/20/2019	PIEDMONT PIANO WORKS	100.114.00399.017.0123	A3 OTHER PURCHASED SERVICES GHS	\$140.00
					<u>\$140.00</u>
263245	11/20/2019	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,092.50
					<u>\$5,092.50</u>
263247	11/20/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$92.01
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$116.62
263247	11/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$21.18
263247	11/20/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$60.64
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$56.79
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$18.29
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$41.72
263247	11/20/2019	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$72.74
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$35.62
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$89.65
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$94.81
263247	11/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$58.84
263247	11/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$100.00
263247	11/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$30.27
263247	11/20/2019	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$23.11
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$18.29
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$21.18
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$30.81
263247	11/20/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$100.00
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$56.88
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$100.00
263247	11/20/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$32.74
263247	11/20/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$42.35
263247	11/20/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$91.31
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$35.62
263247	11/20/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$59.79
263247	11/20/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$18.29
263247	11/20/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$21.18
263247	11/20/2019	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$65.46
263247	11/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$21.18
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$48.15
263247	11/20/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$42.35
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$96.38
263247	11/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$64.20
263247	11/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$47.06
263247	11/20/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$89.86

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263247	11/20/2019	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$100.00
263247	11/20/2019	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$21.18
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$117.69
263247	11/20/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$133.75
263247	11/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$3.21
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$33.69
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$108.06
263247	11/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$139.08
263247	11/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$26.75
263247	11/20/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$71.23
263247	11/20/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$96.27
263247	11/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$87.60
263247	11/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$60.65
263247	11/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$99.90
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$123.05
263247	11/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$58.72
263247	11/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$99.28
263247	11/20/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$64.20
263247	11/20/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$31.04
263247	11/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$50.27
263247	11/20/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$32.74
263247	11/20/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$59.69
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$20.32
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$54.55
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$66.41
263247	11/20/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$52.94
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$56.79
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$53.48
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$41.72
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$133.75
263247	11/20/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$59.90
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$40.64
263247	11/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$44.94
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$209.71
263247	11/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$59.36
263247	11/20/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	(\$29.95)
263247	11/20/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$100.00
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$3.04
263247	11/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	(\$108.06)
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$37.55
263247	11/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$61.61
263247	11/20/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$107.00
263247	11/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	(\$70.58)
263247	11/20/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$35.30
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$164.78
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$42.33
263247	11/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$80.25
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$46.18
263247	11/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$75.96
					\$5,073.34

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263250	11/20/2019	SHIRLEY K GLANCY LLC	100.121.00110.002.0000	EMH SALARIES-RICE	\$174.69
263250	11/20/2019	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$174.69
263250	11/20/2019	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$174.69
263250	11/20/2019	SHIRLEY K GLANCY LLC	100.213.00313.005.0020	STUDENT HEALTH PT SERVICES MAT	\$174.69
263250	11/20/2019	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$174.68
263250	11/20/2019	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$174.69
263250	11/20/2019	SHIRLEY K GLANCY LLC	100.213.00313.009.0020	STUDENT HEALTH PT SERVICES HOD	\$174.68
263250	11/20/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$174.69
					\$1,397.50
263251	11/20/2019	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$783.55
263251	11/20/2019	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$88.43
263251	11/20/2019	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$583.57
263251	11/20/2019	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$107.93
263251	11/20/2019	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$202.03
					\$1,765.51
263252	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$120.00
					\$120.00
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.002.0600	Commodities - RIC	\$918.30
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.003.0600	Commodities - LAK	\$918.30
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.004.0600	Commodities - SPR	\$918.30
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.005.0600	Commodities - MAT	\$918.30
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.006.0600	Commodities - MER	\$918.30
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.008.0600	Commodities - PIN	\$857.08
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.009.0600	Commodities - HOD	\$612.20
263253	11/20/2019	TASTY BRANDS LLC	600.256.00462.010.0600	Commodities - WFD	\$918.30
					\$6,979.08
263254	11/20/2019	THE STORY SHIP LLC	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$895.00
					\$895.00
263257	11/20/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$555.62
					\$555.62
263258	11/20/2019	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$40.00
263258	11/20/2019	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.00
263258	11/20/2019	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$40.00
263258	11/20/2019	VEGA LOCKSMITH LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$46.00
					\$141.00

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263259	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$268.68 <hr/> \$268.68
263260	11/21/2019	JERRY'S AUTO TRIM OR AWNINGS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.00 <hr/> \$105.00
263261	11/22/2019	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$3,626.00 <hr/> \$3,626.00
263263	11/22/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$337.52 <hr/> \$337.52
263265	11/22/2019	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,772.00 <hr/> \$2,772.00
263266	11/22/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$94.82
263266	11/22/2019	BROADWAY TECHNOLOGIES INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$111.51 <hr/> \$206.33
263267	11/22/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$221.36
263267	11/22/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$224.44 <hr/> \$445.80
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$175.02
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$163.30
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$155.22 <hr/> \$817.30
263269	11/22/2019	COLLEGE BOARD..	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$400.00 <hr/> \$400.00
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,400.99
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,270.33
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$441.78
263270	11/22/2019	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$2,408.78

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		WORKS		UTILITY SERVICES GHS	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$857.63
		WORKS		UTILITY SERVICES GHS	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$355.33
		WORKS		UTILITY SERVICES BO	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$172.47
		WORKS		ENERGY – PIN	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$273.16
		WORKS		ENERGY – GHS	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$659.45
		WORKS		ENERGY – DO	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$28.36
		WORKS		ENERGY – DO	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$74.59
		WORKS		O&M PUBLIC UTILITY SERVICES GFRCC	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$855.76
		WORKS		O&M ENERGY – GFRCC	
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$171.94
					<hr/>
					\$9,970.57
263271	11/22/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/>
					\$1,303.50
263272	11/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$313.10
					<hr/>
					\$313.10
263273	11/22/2019	EASTSIDE HIGH SCHOOL WRESTLING	100.114.00410.014.9414	ATHLETIC FEES/DUES–EHS	\$350.00
					<hr/>
					\$350.00
263274	11/22/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$316.04
					<hr/>
					\$316.04
263275	11/22/2019	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,624.00
					<hr/>
					\$6,624.00
263276	11/22/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$207.48
					<hr/>
					\$207.48
263277	11/22/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$63.00
263277	11/22/2019	Employee Vendor	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$249.40
					<hr/>
					\$312.40
263278	11/22/2019	Employee Vendor	100.214.00332.201.0000	PSYC SERV TRAVEL INSTR	\$672.57
					<hr/>
					\$672.57
263279	11/22/2019	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$11,768.00
					<hr/>

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					\$11,768.00
263280	11/22/2019	GREENWOOD SCHOOL DIST 50	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$420.00
					\$420.00
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18,264.15
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7,923.72
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,807.41
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$963.75
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$143.81
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18,264.15
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7,923.72
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2,807.41
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$963.75
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$143.82
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,673.93
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$159.11
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,421.60
263282	11/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3,926.58
					\$68,386.91
263283	11/22/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
263283	11/22/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
					\$2,120.00
263284	11/22/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$342.70
					\$342.70
263285	11/22/2019	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$201.42
263285	11/22/2019	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$243.00
					\$444.42
263286	11/22/2019	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$313.33

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				MAINT SERV LAK	
263286	11/22/2019	LLOYD ROOFING CO INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$313.33
				MAINT SERV MAT	
263286	11/22/2019	LLOYD ROOFING CO INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$313.34
				MAINT SERV WST	
					<hr/> \$940.00
263289	11/22/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$369.80
				QUALITY	
					<hr/> \$369.80
263291	11/22/2019	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS	\$2,824.00
				ATHLETICS NSD	
					<hr/> \$2,824.00
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$1,323.00
				MAINT SERV MAT	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$48.00
				MAINT SERV MAT	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$48.00
				MAINT SERV MAT	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$245.00
				MAINT SERV MER	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$15.00
				MAINT SERV MER	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$833.00
				MAINT SERV HOD	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$48.00
				MAINT SERV HOD	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$48.00
				MAINT SERV HOD	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$245.00
				MAINT SERV BO	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$15.00
				MAINT SERV BO	
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$3,807.58
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$196.20
263292	11/22/2019	ONSITE POWER SOLUTIONS LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$141.67
					<hr/> \$7,013.45
263294	11/22/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.00
					<hr/> \$142.00
263295	11/22/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$2.00
				MEALS (GRANTS) - INSTR	
263295	11/22/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$151.00
				QUALITY	
					<hr/> \$153.00
263296	11/22/2019	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$754.69
					<hr/> \$754.69

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263298	11/22/2019	SCASSW	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$175.00
					<hr/> \$175.00
263299	11/22/2019	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$195.00
					<hr/> \$195.00
263301	11/22/2019	TYLER TECHNOLOGIES	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$275.00
					<hr/> \$275.00
263302	11/22/2019	VEGA LOCKSMITH LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$852.25
263302	11/22/2019	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$852.25
263302	11/22/2019	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$40.00
263302	11/22/2019	VEGA LOCKSMITH LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$80.25
					<hr/> \$1,824.75
263303	11/22/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
263304	11/22/2019	Employee Vendor	100.224.00390.201.0600	INSTR IMPROV INSERV OTHER PURCH SERV INSTR	\$255.25
					<hr/> \$255.25
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51

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263305	11/22/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
263305	11/22/2019	LEASING WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
263305	11/22/2019	LEASING WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
263305	11/22/2019	LEASING WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
263305	11/22/2019	LEASING WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
263305	11/22/2019	LEASING WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
263305	11/22/2019	LEASING WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$8,797.22
263306	11/22/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.00
					<hr/> \$142.00
263307	11/22/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$287.62
263307	11/22/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$575.23
					<hr/> \$862.85
263308	11/22/2019	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,660.00
					<hr/> \$2,660.00
263309	11/22/2019	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES	\$180.00
					<hr/> \$180.00
263310	11/22/2019	YOURNEWSCHOOL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$917.76
					<hr/> \$917.76
263339	11/26/2019	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,184.00
					<hr/> \$2,184.00
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$152.80
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$229.20
263340	11/26/2019	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$152.80
					<hr/> \$152.80

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					\$3,056.00
263341	11/26/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$247.38
263341	11/26/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,901.66
263341	11/26/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$206.15
263341	11/26/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,142.93
					<u>\$3,498.12</u>
263342	11/26/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$951.44
					<u>\$951.44</u>
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,615.64
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,253.86
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,622.27
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$57.10
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11,377.45
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$192.35
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$27.50
263344	11/26/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$44.46
					<u>\$22,190.63</u>
263345	11/26/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$97.21
263345	11/26/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$76.10
					<u>\$173.31</u>
263346	11/26/2019	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$61.48
263346	11/26/2019	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$61.48
					<u>\$122.96</u>
263349	11/26/2019	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$81.00
263349	11/26/2019	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$118.68
					<u>\$199.68</u>
263351	11/26/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
263351	11/26/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$364.44
					<u>\$366.44</u>
263352	11/26/2019	MARIANNA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$615.61
					<u>\$615.61</u>

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					\$615.61
263356	11/26/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$212.87
					\$212.87
263357	11/26/2019	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$103.00
					\$103.00
263358	11/26/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$123.05
263358	11/26/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$53.03
263358	11/26/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$33.17
					\$209.25
263360	11/26/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$144.42
					\$144.42
263363	11/26/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$375.64
263363	11/26/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$50.00
					\$425.64