Check #	Date	Payee	Account	Description	Amount
NCB		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 -	\$49.00
				TRANSPORTATION	
NCB	11/05/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY	\$259.19
				SERVICES GFRCC	
NCB	11/11/2019	QUICK COPIES OF	100.113.00410.006.9000	ELEM	\$116.63
		GREENWOOD_425300			•
NCB	11/11/2019	QUICK COPIES OF	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$572.95
NOD	44/44/0040	GREENWOOD_425300	000 050 00000 040 0000	PRINTING AND BINDING FOR	<b>0.40.47</b>
NCB	11/11/2019	QUICK COPIES OF	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.17
NCB	11/20/2010	GREENWOOD_425300 JES RESTAURANT EQUIPMENT	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR	\$10.55
INCD	11/20/2019	JES RESTAURANT EQUIPMENT	000.250.00410.000.0010	- MER	\$10.55
NCB	11/11/2010	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$866.19
NOD	11/11/2019	INC	100.222.00430.017.9000	MATERIALS GHS	ψουσ. 19
NCB	11/11/2010	FOLLETT SCHOOL SOLUTIONS .	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$203.07
NOD	11/11/2019	INC	100.222.00430.017.9000	MATERIALS GHS	Ψ203.01
NCB	11/26/2010	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND	\$1,069.26
NOD	11/20/2013	INC	100.222.00400.000.000	MATERIALS LAK	ψ1,003.20
NCB	11/22/2010	SUMMIT ENGINEERING LAB	529.253.00395.017.0000	A & E FEES – GHS	\$11,500.00
NOD	11/22/2019	TESTING INC	329.233.00393.017.0000	A & LTLLS - GIIS	ψ11,500.00
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$18.90
NCB		KAYE PRODUCTS	100.122.00410.201.0000	TMH SUPPLIES	\$1,013.09
NCB		SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$128.80
NCB		SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$14.22
NCB		SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$18.90
NCB		SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$9.76
NCB		SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$0.49
NCB		MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$82.00
NCB		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		MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$69.20
NCB		MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$32.75
NCB		MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$96.25
NCB		MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$45.50
NCB		MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$79.50
NCB		MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$87.50
NCB		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		MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$180.75
NCB		MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$76.80
NCB		MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$79.50
NCB		MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$468.00
				WFD	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$429.00

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCD	11/11/2010	MADVINIE DDODUCE	650 256 00460 005 0000	MAT	¢442.50
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$412.50
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$450.00
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$491.70
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$536.40
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$44.10
NCB		MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$17.85
NCB		MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$33.70
NCB		MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$91.00
NCB		MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$38.25
NCB		MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.20
NCB		MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$116.00
NCB		MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$24.95
NCB		MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$59.35
NCB		MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$79.50
NCB		MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$149.80
NCB		MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$10.50
NCB		MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$307.85
NCB		MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$180.20
NCB		MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$150.90
NCB		MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$36.65
NCB		MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$222.90
NCB		MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$173.40
NCB		MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$52.70
NCB		MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB		MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$33.00 \$11.90
NCB		MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$98.56
			650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$392.70
NCB		MARVIN'S PRODUCE		MAT	
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$428.40
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		MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$53.00
NCB		MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$53.00
NCB		MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$53.00
NCB		MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$405.65
NCB		MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$209.10

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u> MAT	<u>Amount</u>
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$209.10
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$467.50
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$510.00
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$126.25
NCB		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 MAT	\$474.65
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$517.80
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 MAT	\$209.10
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$209.10
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.20
NCB	11/11/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	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 MAT	\$335.50
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$366.00
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$492.25
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$537.00
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 MAT	\$525.80
NCB	11/11/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$573.60
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$7.59
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

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$267.28
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$392.74
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR - MAT	\$317.83
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$755.66
NCB	11/11/2019	GROUP, INC 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	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$510.16
NCB	11/11/2019	GROUP, INC 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	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$365.57
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$290.03
NCB	11/11/2019	GROUP, INC 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	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$327.35

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR – SPR	\$18.55
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$386.84
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$441.77
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$440.34
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$596.60
NCB	11/11/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR – GHS	\$134.92
NCB	11/11/2019	GROUP, INC 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	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$550.10
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable	\$95.05
NCB	11/20/2019	SOUTHEASTERN PAPER	600.256.00410.003.0000	Supplies SUPPLIES LR – LAK	\$174.47
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$353.97
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$216.92
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$380.11
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$378.90
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR - MAT	\$105.30
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$977.39
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$95.42
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$205.96
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR – WFD	\$286.88
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$447.36
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR – WST	\$39.25
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$289.21
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$435.90

Check # NCB	<u>Date</u> 11/20/2019	<u>Payee</u> SOUTHEASTERN PAPER	Account 600.256.00410.014.0000	<u>Description</u> SUPPLIES LR – EMD	<u>Amount</u> \$80.95
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$454.94
NCB	11/20/2010	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$716.86
-		GROUP, INC			·
NCB		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		SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$501.20
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$532.54
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$381.02
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$300.51
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR – EMD	\$75.72
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$412.73
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$562.58
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR – GHS	\$374.50
NCB	11/20/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$346.05
		GROUP, INC			·
NCB		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	11/15/2010	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$1.41
NCB		USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$425.00
NCB		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

Check # NCB	<u>Date</u>	Payee SC DEPT REVENUE & TAXATION	<u>Account</u> 901.224.00410.201.0000	<u>Description</u> SUPPLIES INSTR	<u>Amount</u> \$2.10
NCB		SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$0.63
NCB		SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$1.25
NCB		SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$4.46
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$45.00
		INC		MATERIALS EMD	<b>V</b> 10100
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.84
		INC		MATERIALS EMD	•
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.12
		INC		MATERIALS EMD	•
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.88
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.96
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$52.27
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.60
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.53
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.92
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.92
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.08
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.08
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.08
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.08
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.56
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.56
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.50
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.90
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.53
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
		INC		MATERIALS EMD	
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.56
		INC		MATERIALS EMD	_
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.50
	4.4.06.45.5 : -	INC	400 000 00 400 044 000	MATERIALS EMD	<b>*</b>
NCB	11/20/2019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.50
		INC		MATERIALS EMD	

Check # NCB	<u>Date</u> <u>F</u> 11/20/2019 FOLLETT SCHO	<u>Payee</u> DOL SOLUTIONS ,	<u>Account</u> 100.222.00430.014.9000	<u>Description</u> MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$24.87
NCB	INC 11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$31.05
	INC			MATERIALS EMD	
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.00
	INC			MATERIALS EMD	
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.26
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.88
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.88
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$24.00
NCB	INC 11/20/2019 FOLLETT SCHO	OOL SOLUTIONS	100.222.00430.014.9000	MATERIALS EMD	\$24.00
INCD	INC			MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$305.85
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$264.38
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.99
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.12
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.20
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	INC 11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.03
NOD	INC		400 000 00400 044 0000	MATERIALS EMD	<b>#07.50</b>
NCB	11/20/2019 FOLLETT SCHO		100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.59
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.11
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.23
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.61
NCB	11/20/2019 FOLLETT SCHO	OOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18

Check # NCB	<u>Date</u> <u>Payee</u> 11/20/2019 FOLLETT SCHOOL SOLUT	Account IONS , 100.222.00430.014.9000	<u>Description</u> MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$17.82
NCB	INC 11/20/2019 FOLLETT SCHOOL SOLUT	IONS, 100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.06
	INC		MATERIALS EMD	,
NCB	11/20/2019 FOLLETT SCHOOL SOLUT	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.38
	INC		MATERIALS EMD	
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.02
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.18
NCB	11/20/2019 FOLLETT SCHOOL SOLUT	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.11
NCB	11/20/2019 FOLLETT SCHOOL SOLUT	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.80
NCB	11/20/2019 FOLLETT SCHOOL SOLUT	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB		IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SCHOOL SOLUT INC	IONS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08

Check # NCB	<u>Date</u> 11/20/2019 FOLLETT SC	<u>Payee</u> CHOOL SOLUTIONS ,	Account 100.222.00430.014.9000	<u>Description</u> MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$16.08
NCD	INC	NICOL COLUTIONS	100 222 00420 044 0000	MATERIALS EMD	¢16.00
NCB	11/20/2019 FOLLETT SC INC	HOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.82
NCD	INC		100 222 00420 044 0000	MATERIALS EMD	\$16.50
NCB	11/20/2019 FOLLETT SC INC	HOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.50
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.28
NOD	INC	NICOL COLLITIONS	400 000 00400 044 0000	MATERIALS EMD	<b>#40.00</b>
NCB	11/20/2019 FOLLETT SC INC	HOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.28
	INC			MATERIALS EMD	
NCB	11/20/2019 FOLLETT SC INC	CHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.28
	INC			MATERIALS EMD	
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.28
NCB	INC 11/20/2019 FOLLETT SC	CHOOL SOLUTIONS.	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$14.11
	INC	,		MATERIALS EMD	*****
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.28
NCB	INC 11/20/2019 FOLLETT SC	CHOOL SOLUTIONS	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$13.28
NOB	INC	, ,	100.222.00430.014.3000	MATERIALS EMD	ψ13.20
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.28
NCD	INC		100 222 00420 044 0000	MATERIALS EMD	¢42.20
NCB	11/20/2019 FOLLETT SC INC	HOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.28
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.28
NOD	INC	NICOL COLLITIONS	400 000 00 400 044 0000	MATERIALS EMD	<b>#</b> 40.00
NCB	11/20/2019 FOLLETT SC INC	HOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.82
	INC			MATERIALS EMD	
NCB	11/20/2019 FOLLETT SC INC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.47
NCB		CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
	INC			MATERIALS EMD	
NCB	11/20/2019 FOLLETT SC INC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.26
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$22.23
	INC	,		MATERIALS EMD	·
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.94
NCB	INC 11/20/2019 FOLLETT SC	CHOOL SOLUTIONS	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$18.70
.105	INC	, ,		MATERIALS EMD	ψ10.70
NCB	11/20/2019 FOLLETT SC	CHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.23
	INC			MATERIALS EMD	

Check # NCB	<u>Date</u> 11/20/2019 F	<u>Payee</u> FOLLETT SCHOOL SOLUTIONS ,	Account 100.222.00430.014.9000	<u>Description</u> MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$16.06
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS , NC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
	I	NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.94
NCD	•	NC	400 222 00420 044 0000	MATERIALS EMD	<b>\$46.04</b>
NCB		FOLLETT SCHOOL SOLUTIONS , NC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.94
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
	I	NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.94
NCB		NC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.06
NCB		NC	100.222.00430.014.9000	MATERIALS EMD	φ10.00
NCB	11/20/2019 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.82
	I	NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
NCB		NC FOLLETT SCHOOL SOLUTIONS .	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.06
NOB		NC	100.222.00430.014.3000	MATERIALS EMD	Ψ10.00
NCB	11/20/2019 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.94
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.82
NCB		NC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.06
NOB		NC	100.222.00400.014.3000	MATERIALS EMD	Ψ10.00
NCB	11/20/2019 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.94
NCB		NC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.06
		NC		MATERIALS EMD	ψ.σ.σσ
NCB	11/20/2019 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.94
NOD		NC	400 000 00 400 044 0000	MATERIALS EMD	<b>447.00</b>
NCB		FOLLETT SCHOOL SOLUTIONS , NC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.94
	I	NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.35
NCD		NC	400 222 00420 044 0000	MATERIALS EMD	¢47.00
NCB		FOLLETT SCHOOL SOLUTIONS , NC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.82
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.08
	I	NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.24
NCR		NC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17.79
NOD		NC	100.222.00700.014.0000	MATERIALS EMD	ψ11.19

Check # NCB	<u>Date</u> <u>Payee</u> 11/20/2019 FOLLETT SCHOOL SOLUTIONS,	Account 100.222.00430.014.9000	<u>Description</u> MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$17.82
	INC		MATERIALS EMD	
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,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.83
NCB	INC 11/22/2019 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	MATERIALS EMD OPER/MAINT STORES	\$1.90
NCB	11/05/2019 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,288.01
NCB	11/05/2019 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO  OPER/MAINT STORES	\$529.33
NCB	11/20/2019 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$879.54
NCB	11/20/2019 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO  OPER/MAINT STORES	\$1,627.47
NCB	11/26/2019 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,301.12
NCB	11/26/2019 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO 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		EC SUPPLIES ECC	\$1.41
NCB	11/15/2019 SC DEPT REVENUE & TAXATION		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		EC SUPPLIES ECC	\$1.25
NCB	11/20/2019 TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5,377.34
			·	
NCB			EC SUPPLIES ECC	\$6.04
	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

NCB   11/05/2019 R.A.I.D. CORPS INC.   100.233.00390.017.0000   SCH ADMIN NARCOTIC   \$231.5   INSPECTION GHS   SCH ADMIN NARCOTIC   \$231.5   INSPECTION GEC   SCH AD	Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB   11/05/2019 R.A.I.D. CORPS INC.   100.233.00390.017.0000   SCH ADMIN NARCOTIC   \$231.51   INSPECTION GFS   \$231.51   INSPECTION GEC   \$231.52   INSPE	NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	NOD	44/05/0040	D. A. I. D. GODDO INIO	100 000 00000 017 0000		<b>#</b> 004.55
NCB	NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000		\$231.55
NCB	NCD	44/0E/2040	DALD CODDS INC	100 222 00200 010 0000		<b>\$224.55</b>
NCB	NCB	11/05/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000		ֆ <b>2</b> 31.33
NCB	NCB	11/05/2010	R A LD CORPS INC	190 233 00390 018 0000		\$231 <i>54</i>
NCB	NOD	11/03/2013	K.A.I.B. GOKI G ING.	130.233.00330.010.0000		Ψ201.04
NCB	NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000		\$1.73
NCB   11/20/2019 BRIDGETEK SOLUTIONS LLC   100.112.00445.005.9000   TECHNOLOGY AND   \$1,061.44   SOFTWARE						\$2,117.53
NCB   11/20/2019   BRIDGETEK SOLUTIONS LLC   100.112.00445.005.9000   TECHNOLOGY AND   \$380.00					SOFTWARE	. ,
NCB   11/20/2019   BRIDGETEK SOLUTIONS LLC   100.112.00445.005.9000   TECHNOLOGY AND SOFTWARE	NCB	11/20/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.005.9000		\$1,061.44
NCB	NCB	11/20/2019	BRIDGETEK SOLUTIONS LLC	100 112 00445 005 9000		\$380.00
NCB	NCB	11/20/2019	BRIDGETER SOLUTIONS ELC	100.112.00445.005.9000		φ300.00
NCB	NCB	11/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000		\$12.03
CORPORATION	_					\$17.06
CORPORATION   SUPPLIES-MERRYWOOD	NCB	11/05/2019		100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$97.69
NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.002.9030         DESIGNATED SHARP         \$603.55           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.003.9030         DESIGNATED SHARP         \$679.95           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.004.9030         DESIGNATED SHARP         \$828.95           CORPORATION         EXPENSE-LAKEVIEW         EXPENSE-SPR         \$828.95           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.005.9030         DESIGNATED SHARP         \$389.15           CORPORATION         EXPENSE-SPR         \$389.15         \$389.15         \$389.15         \$389.15           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.006.9030         DESIGNATED SHARP         \$875.25           CORPORATION         EXPENSE-MER         \$875.25         \$875.25         \$875.25         \$885.44           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.008.9030         DESIGNATED SHARP         \$851.45           CORPORATION         EXPENSE-PIN         \$8676.25         \$885.44         \$885.44         \$885.44           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.010.9030         DESIGNATED SHARP <td>NCB</td> <td>11/05/2019</td> <td>SHARP ELECTRONICS</td> <td>100.112.00410.006.9000</td> <td>PRIMARY</td> <td>\$186.82</td>	NCB	11/05/2019	SHARP ELECTRONICS	100.112.00410.006.9000	PRIMARY	\$186.82
CORPORATION         EXPENSE-RICE           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.003.9030         DESIGNATED SHARP         \$679.99           CORPORATION         EXPENSE-LAKEVIEW         EXPENSE-LAKEVIEW         \$828.99           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.004.9030         DESIGNATED SHARP         \$828.99           CORPORATION         EXPENSE-SPR         \$828.91         \$828.91         \$828.91         \$828.91           CORPORATION         EXPENSE-SPR         \$828.91			CORPORATION		SUPPLIES-MERRYWOOD	
NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.003.9030         DESIGNATED SHARP         \$679.99           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.004.9030         DESIGNATED SHARP         \$828.99           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.005.9030         DESIGNATED SHARP         \$389.19           CORPORATION         EXPENSE-SPR         \$389.19         \$389.19         \$389.19         \$389.19           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.006.9030         DESIGNATED SHARP         \$389.19           CORPORATION         EXPENSE-MAT         \$367.20         \$367.20         \$367.20         \$367.20           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.008.9030         DESIGNATED SHARP         \$361.20           CORPORATION         EXPENSE-PIN         \$361.20         \$367.20         \$367.20           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.010.9030         DESIGNATED SHARP         \$361.20           CORPORATION         EXPENSE-HOD         DESIGNATED SHARP         \$367.20           NCB         11/20/2019         SHARP ELECTRONICS         100.112.00410.010.9030         DESIGNATED SHARP         \$581.70 <td>NCB</td> <td>11/20/2019</td> <td>SHARP ELECTRONICS</td> <td>100.112.00410.002.9030</td> <td>DESIGNATED SHARP</td> <td>\$603.52</td>	NCB	11/20/2019	SHARP ELECTRONICS	100.112.00410.002.9030	DESIGNATED SHARP	\$603.52
CORPORATION         EXPENSE-LAKEVIEW           NCB         11/20/2019 SHARP ELECTRONICS         100.112.00410.004.9030         DESIGNATED SHARP         \$828.99           CORPORATION         EXPENSE-SPR         \$828.99           NCB         11/20/2019 SHARP ELECTRONICS         100.112.00410.005.9030         DESIGNATED SHARP         \$389.19           CORPORATION         EXPENSE-MAT         \$389.19           NCB         11/20/2019 SHARP ELECTRONICS         100.112.00410.006.9030         DESIGNATED SHARP         \$875.20           CORPORATION         EXPENSE-MER         \$875.20 <td< td=""><td></td><td></td><td>CORPORATION</td><td></td><td>EXPENSE-RICE</td><td></td></td<>			CORPORATION		EXPENSE-RICE	
NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.004.9030       DESIGNATED SHARP SARRP       \$828.99         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.005.9030       DESIGNATED SHARP SARRP       \$389.19         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.006.9030       DESIGNATED SHARP EXPENSE SHARP       \$875.20         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.008.9030       DESIGNATED SHARP EXPENSE SHARP       \$851.40         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.009.9030       DESIGNATED SHARP       \$361.20         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.010.9030       DESIGNATED SHARP       \$676.20         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.011.9030       DESIGNATED SHARP       \$581.73         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.015.9030       DESIGNATED SHARP       \$1,127.77         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.015.9030       DESIGNATED SHARP       \$1,127.77         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.016.9030       DESIGNATED SHARP       \$1,127.77	NCB	11/20/2019	SHARP ELECTRONICS	100.112.00410.003.9030	DESIGNATED SHARP	\$679.95
CORPORATION  NCB 11/20/2019 SHARP ELECTRONICS 100.112.00410.005.9030 DESIGNATED SHARP \$389.19 CORPORATION EXPENSE-MAT  NCB 11/20/2019 SHARP ELECTRONICS 100.112.00410.006.9030 DESIGNATED SHARP \$875.20 CORPORATION EXPENSE-MER  NCB 11/20/2019 SHARP ELECTRONICS 100.112.00410.008.9030 DESIGNATED SHARP \$851.40 CORPORATION EXPENSE-PIN  NCB 11/20/2019 SHARP ELECTRONICS 100.112.00410.009.9030 DESIGNATED SHARP \$361.20 CORPORATION EXPENSE-HOD  NCB 11/20/2019 SHARP ELECTRONICS 100.112.00410.010.9030 DESIGNATED SHARP \$361.20 CORPORATION EXPENSE-HOD  NCB 11/20/2019 SHARP ELECTRONICS 100.112.00410.010.9030 DESIGNATED SHARP \$676.20 CORPORATION EXPENSE/SUPPLIES-WFD  NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.011.9030 DESIGNATED SHARP \$581.70 CORPORATION EXPENSE-BWR  NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.015.9030 DESIGNATED SHARP \$1,127.70 CORPORATION EXPENSE-NSD  NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.016.9030 DESIGNATED SHARP \$1,046.90			CORPORATION		EXPENSE-LAKEVIEW	
CORPORATION   EXPENSE-MAT	NCB	11/20/2019		100.112.00410.004.9030		\$828.99
NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.006.9030       DESIGNATED SHARP SHARP       \$875.20 EXPENSE—MER         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.008.9030       DESIGNATED SHARP EXPENSE—PIN       \$851.40 EXPENSE—PIN         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.009.9030       DESIGNATED SHARP EXPENSE—HOD       \$676.20 EXPENSE—HOD         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.010.9030       DESIGNATED SHARP EXPENSE—WFD       \$581.70 EXPENSE—BWR         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.015.9030       DESIGNATED SHARP S1,127.77 EXPENSE—NSD         NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.016.9030       DESIGNATED SHARP       \$1,046.90         NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.016.9030       DESIGNATED SHARP       \$1,046.90	NCB	11/20/2019	SHARP ELECTRONICS	100.112.00410.005.9030	DESIGNATED SHARP	\$389.15
CORPORATION         EXPENSE-MER           NCB 11/20/2019 SHARP ELECTRONICS CORPORATION         100.112.00410.008.9030         DESIGNATED SHARP         \$851.40           NCB 11/20/2019 SHARP ELECTRONICS CORPORATION         100.112.00410.009.9030         DESIGNATED SHARP         \$361.20           NCB 11/20/2019 SHARP ELECTRONICS CORPORATION         100.112.00410.010.9030         DESIGNATED SHARP         \$676.20           NCB 11/20/2019 SHARP ELECTRONICS CORPORATION         100.113.00410.011.9030         DESIGNATED SHARP         \$581.70           NCB 11/20/2019 SHARP ELECTRONICS CORPORATION         100.113.00410.015.9030         DESIGNATED SHARP         \$1,127.70           NCB 11/20/2019 SHARP ELECTRONICS CORPORATION         100.113.00410.015.9030         DESIGNATED SHARP         \$1,127.70           NCB 11/20/2019 SHARP ELECTRONICS         100.113.00410.016.9030         DESIGNATED SHARP         \$1,046.90			CORPORATION		EXPENSE-MAT	
NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.008.9030       DESIGNATED SHARP SHARP \$851.40         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.009.9030       DESIGNATED SHARP SHARP \$361.20         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.010.9030       DESIGNATED SHARP	NCB	11/20/2019	SHARP ELECTRONICS	100.112.00410.006.9030	DESIGNATED SHARP	\$875.20
CORPORATION         EXPENSE-PIN           NCB         11/20/2019 SHARP ELECTRONICS         100.112.00410.009.9030         DESIGNATED SHARP         \$361.2           CORPORATION         EXPENSE-HOD           NCB         11/20/2019 SHARP ELECTRONICS         100.112.00410.010.9030         DESIGNATED SHARP         \$676.20           CORPORATION         EXPENSE/SUPPLIES-WFD           NCB         11/20/2019 SHARP ELECTRONICS         100.113.00410.011.9030         DESIGNATED SHARP         \$581.79           CORPORATION         EXPENSE-BWR           NCB         11/20/2019 SHARP ELECTRONICS         100.113.00410.015.9030         DESIGNATED SHARP         \$1,127.7°           CORPORATION         EXPENSE-NSD           NCB         11/20/2019 SHARP ELECTRONICS         100.113.00410.016.9030         DESIGNATED SHARP         \$1,046.98			CORPORATION		EXPENSE-MER	
NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.009.9030 DESIGNATED SHARP EXPENSE—HOD       \$361.2 EXPENSE—HOD         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.010.9030 DESIGNATED SHARP EXPENSE/SUPPLIES—WFD       \$676.20 EXPENSE/SUPPLIES—WFD         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.011.9030 DESIGNATED SHARP EXPENSE—BWR       \$1,127.7 EXPENSE—NSD         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.015.9030 DESIGNATED SHARP EXPENSE—NSD       \$1,046.98         NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.016.9030 DESIGNATED SHARP       \$1,046.98	NCB	11/20/2019	SHARP ELECTRONICS	100.112.00410.008.9030	DESIGNATED SHARP	\$851.46
CORPORATION EXPENSE-HOD  NCB 11/20/2019 SHARP ELECTRONICS 100.112.00410.010.9030 DESIGNATED SHARP \$676.20  CORPORATION EXPENSE/SUPPLIES-WFD  NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.011.9030 DESIGNATED SHARP \$581.79  CORPORATION EXPENSE-BWR  NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.015.9030 DESIGNATED SHARP \$1,127.77  CORPORATION EXPENSE-NSD  NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.016.9030 DESIGNATED SHARP \$1,046.99						
NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.112.00410.010.9030 DESIGNATED SHARP S676.20 EXPENSE/SUPPLIES-WFD         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.011.9030 DESIGNATED SHARP S581.70 EXPENSE-BWR         NCB       11/20/2019 SHARP ELECTRONICS CORPORATION       100.113.00410.015.9030 DESIGNATED SHARP S1,127.70 EXPENSE-NSD         NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.016.9030 DESIGNATED SHARP S1,046.90	NCB	11/20/2019		100.112.00410.009.9030		\$361.21
CORPORATION         EXPENSE/SUPPLIES-WFD           NCB         11/20/2019 SHARP ELECTRONICS         100.113.00410.011.9030         DESIGNATED SHARP         \$581.79           CORPORATION         EXPENSE-BWR           NCB         11/20/2019 SHARP ELECTRONICS         100.113.00410.015.9030         DESIGNATED SHARP         \$1,127.7°           CORPORATION         EXPENSE-NSD           NCB         11/20/2019 SHARP ELECTRONICS         100.113.00410.016.9030         DESIGNATED SHARP         \$1,046.99	NOD	11/00/0010		100 110 00 110 010 0000	2.1.2.1.02	<b>#</b> 070.00
NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.011.9030       DESIGNATED SHARP       \$581.79         CORPORATION       EXPENSE-BWR         NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.015.9030       DESIGNATED SHARP       \$1,127.7°         CORPORATION       EXPENSE-NSD         NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.016.9030       DESIGNATED SHARP       \$1,046.99	NCB	11/20/2019		100.112.00410.010.9030		\$676.20
CORPORATION         EXPENSE-BWR           NCB 11/20/2019 SHARP ELECTRONICS         100.113.00410.015.9030         DESIGNATED SHARP         \$1,127.7°           CORPORATION         EXPENSE-NSD           NCB 11/20/2019 SHARP ELECTRONICS         100.113.00410.016.9030         DESIGNATED SHARP         \$1,046.98	NCB	11/20/2010		100 113 00410 011 0030		<b>\$501.75</b>
NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.015.9030       DESIGNATED SHARP       \$1,127.77         CORPORATION       EXPENSE-NSD         NCB       11/20/2019 SHARP ELECTRONICS       100.113.00410.016.9030       DESIGNATED SHARP       \$1,046.9030	NCD	11/20/2019		100.113.00410.011.9030		ф301.73
CORPORATION EXPENSE-NSD  NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.016.9030 DESIGNATED SHARP \$1,046.99	NCB	11/20/2019		100 113 00410 015 9030		\$1 127 <b>7</b> 7
NCB 11/20/2019 SHARP ELECTRONICS 100.113.00410.016.9030 DESIGNATED SHARP \$1,046.98	NOD	11/20/2010		100.110.00410.010.0000		Ψ1,127.77
• • • • • • • • • • • • • • • • • • • •	NCB	11/20/2019		100.113.00410.016.9030		\$1.046.95
CORPORATION EXPENSE-WST			CORPORATION		EXPENSE-WST	<b>*</b> 1,0 10100
	NCB	11/20/2019		100.114.00410.014.9030		\$446.87
CORPORATION EXPENSE-EHS			CORPORATION		EXPENSE-EHS	
NCB 11/20/2019 SHARP ELECTRONICS 100.114.00410.017.9030 DESIGNATED SHARP \$989.00	NCB	11/20/2019	SHARP ELECTRONICS	100.114.00410.017.9030	DESIGNATED SHARP	\$989.00
CORPORATION EXPENSE-GHS			CORPORATION		EXPENSE-GHS	
NCB 11/20/2019 SHARP ELECTRONICS 100.114.00410.019.9030 DESIGNATED SHARP \$205.1	NCB	11/20/2019	SHARP ELECTRONICS	100.114.00410.019.9030	DESIGNATED SHARP	\$205.17
CORPORATION EXPENSE – GEN			CORPORATION		EXPENSE – GEN	
NCB 11/20/2019 SHARP ELECTRONICS 100.114.00410.204.9030 DESIGNATED SHARP \$2.40 CORPORATION	NCB	11/20/2019		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	100.127.00410.012.9030	DESIGNATED SHARP	\$3.82
		CORPORATION		EXPENSE ISC	
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$206.93
NCB	11/20/2019	SHARP ELECTRONICS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$82.46
		CORPORATION		ADMIN	
NCB	11/20/2019	SHARP ELECTRONICS	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$410.52
		CORPORATION		BINDING GFRCC-SHARP	
NCB	11/20/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$54.80
NCB	11/22/2010	BSN SPORTS LLC	100.271.00410.016.0000	PUPIL SERVICE SUPPLIES WST	\$1,692.48
NCB		BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC	\$1,204.35
				SUPPLIES-WESTVIEW	<b>*</b> 1,= 0 1100
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 &	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,184.06
NCB	11/05/2010	HARDWARE, INC SEVEN OAKS DOORS &	100.254.00410.006.0000	ODED /MAINT CLIDDLIES MED	\$263.48
NCD	11/03/2019	HARDWARE, INC	100.234.00410.000.0000	OPER/MAINT SUPPLIES MER	φ203.46
NCB	11/22/2019	SEVEN OAKS DOORS &	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$69.55
		HARDWARE, INC			
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	\$3.75
NCB	11/10/2010	SC DEPT OF REVENUE	600.256.00670.005.0000	MEALS – SPR SALES TAX ON ADULT	\$2.18
NCB	11/19/2019	30 DEFT OF REVENUE	000.230.00070.003.0000	MEALS - MAT	φ2.10
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	\$4.82
NCB	11/10/2010	SC DEPT OF REVENUE	600.256.00670.009.0000	MEALS - PIN SALES TAX ON ADULT	\$6.69
NCD	11/19/2019	3C DEPT OF REVENUE	600.236.00670.009.0000	MEALS - HOD	ф0.09
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT	\$3.85
NOD	44/40/0040	CO DEDT OF DEVENUE	600 056 00670 044 0000	MEALS - WFD	¢40.74
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	\$0.91
- '	- 1	-		MEALS - ECC	• :
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$23.78
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	MEALS – EMD SALES TAX ON ADULT	\$21.31

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NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$14.73
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$29.54
NCB	11/19/2019	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.38
NCB	11/11/2019	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$885.75
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$15.32)
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$175.00
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$6.56
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$38.67
NCB	11/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	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		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		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

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u> \$385.64
262939	11/01/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$173.31
				COMMUNICATION BO	<u>\$173.31</u>
					ψ170.51
262941	11/01/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.66
262941		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 -	\$398.70
				SPRINGFIELD	
262942		CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
262942		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 -	\$398.70
				WOODFIELDS	
262942		CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
262942		CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
262942		CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
262942		CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - WEST VIEW	\$697.80
262942		CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
262942 262942		CITY OF GREENWOOD_261900 CITY OF GREENWOOD_261900	100.254.00329.019.0000 100.254.00329.204.0000	LANDFILL FEES – GENESIS LANDFILL FEES – DISTRICT	\$398.70 \$79.76
202342	11/01/2019	OTT OF GIVELIAM OOD_201900	100.254.00529.204.0000	LANDFILL FLES - DISTRICT	\$6,260.06
262944	11/01/2019	COMMISSIONERS OF PUBLIC	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$1,564.35
		WORKS		UTILITY SERVICES MER	
262944	11/01/2019	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$2,721.13
000044	44/04/0040	WORKS	100 051 00170 000 0000	UTILITY SERVICES NSD	<b>#0.005.40</b>
262944		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	100.254.00470.015.0000	ENERGY - NSD	\$13,039.76
262944	11/01/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$226.51
262944	11/01/2019	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$36.68
262944	11/01/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$54.22
262944	11/01/2019	WORKS 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	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$409.07
262944	11/01/2010	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	UTILITY SERVICES EMD OPER/MAINT PUBLIC	\$299.56
2023 <del>44</del>	11/01/2019	WORKS	100.204.00021.014.0000	UTILITY SERVICES EMD	φ <b>∠</b> 99.00
262944	11/01/2019	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$83.79
2020-7	. 1,01,2010	WORKS	. 55.25 1.65 17 6.6 14.6000	ETEROT END	ψοσ.7 σ
262944	11/01/2019	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$34.96

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
262944	11/01/2019	WORKS 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	100.254.00470.010.0000	ENERGY – WFD	\$7,135.73
262944	11/01/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY – WFD	\$31.43
262944	11/01/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$57.83
262944	11/01/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY – BRW	\$12,446.39
262944		WORKS COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY – BRW	\$66.60
262944		WORKS COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY – BRW	\$32.29
		WORKS			\$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

Check #	<u>Date</u>	<u>Payee</u> L.L.C.	<u>Account</u>	<u>Description</u> UNIFORMS – MAINT	<u>Amount</u>
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
					\$757.56
262951	11/01/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$107.59 \$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		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
					\$79,985.16
262955 262955		GREENWOOD SCHOOL DIST 50 GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600 100.224.00410.201.0600	SUPPLIES- INSTRUCTION SUPPLIES- INSTRUCTION	\$70.00 \$40.00
					\$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
					\$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
					\$207.64
262959	11/01/2019	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$335.00
					\$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
					\$147.76

Check # 262970	<u>Date</u>	<u>Payee</u> Employee Vendor	<u>Account</u> 100.221.00332.201.0020	<u>Description</u> INSTR IMPROV TRAVEL	Amount \$104.05
262970		Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$104.05
262970		Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$109.99
2020.0	11/01/2010	Zimpioyoo voitadi.	100.22 1100002.20 110020	MOTRIMINOV HOVEL	\$318.09
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
					\$2,092.50
262976	11/01/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$176.15 
					\$176.15
262977	11/01/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$460.43
					\$460.43
262978	11/01/2019	SHERWIN-WILLIAMS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$156.16
					\$156.16
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
					\$1,066.55
262984	11/01/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
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
					\$180.09
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
					\$125.22
262992	11/05/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$537.80
					\$537.80
262994	11/05/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$229.36
					\$229.36
262997	11/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34

Check # 262997	<u>Date</u>	<u>Payee</u> CINTAS CORPORATION #216	Account 100.254.00399.204.0000	<u>Description</u> OPER/MAINT UNIFORM	<u>Amount</u> \$346.10
202001	11/00/2010	ontine control of the first water	100.20 1.0000.20 1.0000	RENTAL BO	φο 10.10
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
					\$978.90
262999	11/05/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					\$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
					\$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
					\$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
					\$923.13
263013	11/05/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$138.39 \$138.39
263014	11/05/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$160.42 \$160.42
263015		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 \$121.80

Check # 263016	<u>Date</u> <u>Payee</u> 11/05/2019 Employee Vendor	Account 100.113.00332.201.0190	<u>Description</u> ELEMENTARY TRAVEL	<u>Amount</u> \$115.01
				\$115.01
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
				\$8,501.15
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
				\$852.44
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
				\$598.74
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
				\$407.16
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
				\$1,549.57
263029	11/08/2019 ADVANTAGE FORMS & SYSTEMS	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$336.19
				\$336.19
263032	11/08/2019 BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$124.00 \$124.00
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

Check # 263033	<u>Date</u> 11/08/2019	Payee BULL'S EYE BRANDS INC	<u>Account</u> 600.256.00411.015.0000	<u>Description</u> CONSUMABLE SUPPLIES –	<u>Amount</u> \$247.38
263033		BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,171.93
263033		BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69
263033		BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,483.40
263033		BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$123.69
263033		BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$974.40
200000	11/00/2010	50220 2 12 510 0 0 0 0 0 0 0	000.200.00 100.010.0000	100b Forceringe W31	\$6,665.72
					ψο,σσσ =
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
					\$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

Check # 263035	<u>Date</u> 11/08/2019	<u>Payee</u> Employee Vendor	<u>Account</u> 100.233.00332.014.9000	<u>Description</u> SCH ADMIN TRAVEL EMD	<u>Amount</u> \$52.32
					\$152.19
263036	11/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$19.69
263036		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		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		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$111.02
263036		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$63.68
263036		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.42
263036		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$264.54
263036		DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$57.52
263036		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$16.26
263036		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.62
263036		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
263036		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$46.87
263036		DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$20.67
	,				\$8,369.24
					<b>4</b> 5,555.
263043	11/08/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES	\$125.00
				SUPT/BOARD	
263043	11/08/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES	\$225.00
				SUPT/BOARD	
263043	11/08/2019	GREENWOOD SCHOOL DIST 50	100.224.00332.201.0600	INSTR IMPROV	\$250.00
				INSERV/TRAVEL STAFF DEV	
					\$600.00
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR -	\$676.47
		SYSTEMS.		RICE	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR -	\$364.13
		SYSTEMS.		LAK	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR -	\$364.13
		SYSTEMS.		SPR	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR -	\$364.13
		SYSTEMS.		MAT	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
		SYSTEMS.		MER	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR -	\$364.13
		SYSTEMS.		PIN	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR -	\$364.13
		SYSTEMS.		HOD	
263044	11/08/2019	HEARTLAND PAYMENT	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR -	\$364.13

Check #	<u>Date</u>	<u>Payee</u> SYSTEMS.	Account	<u>Description</u> WFD	<u>Amount</u>
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR – BRW	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR –	\$364.13
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.017.0000	TECHNOLOGY SUPPLIES LR – GHS	\$364.18
263044	11/08/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.019.0000	TECHNOLOGY SUPPLIES LR – GEN	\$364.13
					\$5,774.34
263047	11/08/2019	LIGHTING SERVICES	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$900.00
263047	11/08/2019	LIGHTING SERVICES	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,430.00
					\$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
					\$12,650.00
263049	11/08/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$114.66 \$114.66
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$128.97
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$32.32
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$367.74
263051	11/08/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,061.51
				•	\$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
					\$1,603.90
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00410.255.0337	BUS FUEL	\$173.91
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00410.255.0337	BUS FUEL	\$126.68
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE	780.255.00410.255.0337	BUS FUEL	\$415.66

Check #	<u>Date</u>	<u>Payee</u> SERV	Account	<u>Description</u>	<u>Amount</u>
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00410.255.0337	BUS FUEL	\$189.50
263055	11/08/2019	PROFESSIONAL AUTOMOTIVE	780.255.00410.255.0337	BUS FUEL	\$264.69
		SERV			\$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
					\$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	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.004.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$50.00
200000	11/00/2010	TERRY MODULATI	100.20 1.00020.00 1.0000	MAINT SERV SPR	ψου.οο
263058	11/08/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV MAT	
263058	11/08/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$25.00
200000	11/00/2010	TERRY MODORICI	100.204.00020.000.0000	MAINT SERV PIN	Ψ20.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV HOD	
263058	11/08/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
263058	11/09/2010	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV WFD	¢25.00
203030	11/00/2019	TERRI MOCORKI	100.254.00525.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
263058	11/08/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV ECC	
263058	11/08/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$25.00
262050	11/00/2010	TERRY MCCURRY	400 254 00222 045 0000	MAINT SERV EMD	\$25.00
263058	11/00/2019	TERRI MICCURKI	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	\$25.00
				MAINT SERV WST	
263058	11/08/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$98.00
000050	44/00/0040	TERRY MOCHERY	400 054 00000 040 0000	MAINT SERV GHS	Ф <b>г</b> о оо
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	\$25.00
				MAINT SERV BO	
263058	11/08/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND	\$48.00
000050	4.4/0.0/0.4.0	TERRY MOOURRY	400.054.00000.040.0000	MAINT SERVIC TRANSP	<b>#70.00</b>
263058	11/08/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
				MAINTENANCE SERVICES	\$819.00
263061		US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$563.68 \$667.40
263061	11/08/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$667.40
				JUIT LILJ-3 I A I E EIA (19)	

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u> \$1,231.08
263066	11/08/2019	ADVANCED BIOMECHANICAL SOLUTIONS	100.264.00314.204.0020	STAFF SERVICES BO	\$273.12
		GOLOTIONS			\$273.12
263068	11/08/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$449.00
					\$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
					\$2,222.00
263072		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		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
					\$353.19
263073	11/14/2019	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$215.58
					\$215.58
263074	11/14/2019	BIO RAD LABORATORIES INC	100.114.00410.014.9000	HIGH SCHOOL	\$131.68
				INSTRUCTIONAL	\$131.68
263076	11/14/2019	Employee Vendor	100.214.00332.201.0000	PSYC SERV TRAVEL INSTR	\$275.84
					\$275.84
263080		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		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		CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.35
263080		CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$144.30
263080		CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.50
263080		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
					\$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	\$68.98
				RENTAL WST	
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	\$68.98
263083	11/1//2010	CINTAS CORPORATION #216	100.254.00410.013.0412	RENTAL WST  OPER/MAINT SUPPLIES ECC	\$32.58
		CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58 \$32.58
200002	11/17/2013	SHATING GOINT ON ATTION #210	100.2000-10.010.0412	OT LIN MININT SULL LIES ECC	ψυ2.υ0

Check #	Date	Payee	Account	Description	Amount
263082		CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$56.73
				RENTAL WFD	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
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	\$148.53
				RENTAL EMD	
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	\$56.73
				RENTAL WFD	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
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	\$148.53
				RENTAL EMD	
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	\$56.73
				RENTAL WFD	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
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	\$69.73
				RENTAL LAK	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$148.53
				RENTAL EMD	
263082		CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263082		CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263082		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	\$56.73
				RENTAL WFD	•
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
263082		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	\$69.73
				RENTAL LAK	
263082	11/14/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$148.54
000005	4444/224	OINTAG GODDOD (TIGH)	100 051 00 110 000 0115	RENTAL EMD	***
263082		CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263082		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

Check # 263082	<u>Date</u>	<u>Payee</u> CINTAS CORPORATION #216	Account 100.254.00399.010.0000	<u>Description</u> OPER/MAINT UNIFORM	<u>Amount</u> \$56.73
200002	11/14/2013	CINTAG CORT CRATICIN #210	100.204.00000.010.0000	RENTAL WFD	ψ30.73
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 \$3,040.25
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
					\$1,420.96
263084	11/14/2019	DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					\$150.00
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
					\$1,252.00
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
					\$170.48
263088	11/14/2019	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$10,000.00
					\$10,000.00
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 \$10,895.82
263090	11/14/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$3.00
263090	11/14/2019	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY	\$220.00
				QUALITI	\$223.00
263091	11/14/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$120.00

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u> QUALITY	<u>Amount</u>
263091	11/14/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$21.00 \$141.00
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
					\$391.58
263095	11/14/2019	GOVERNMENT FINANCE OFFICERS ASSOC	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$700.00
					\$700.00
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
					\$155.60
263097	11/14/2019	GREENWOOD EYE CLINIC	100.264.00314.204.0020	STAFF SERVICES BO	\$104.50 \$104.50
263099	11/14/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,371.25
					\$1,371.25
263101	11/14/2019	HEALTHMASTER.	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,276.85
					\$1,276.85
263106		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 \$148.83
263107	11/14/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$115.30
					\$115.30
263110	11/14/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$300.96 \$300.96
263111	11/14/2019	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$158.34 \$158.34
263112	11/14/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,659.87 \$2,659.87

Check # 263114	<u>Date</u> 11/14/2019	<u>Payee</u> MERRYWOOD ELEMENTARY	<u>Account</u> 100.224.00690.006.9000	<u>Description</u> INSTR IMPROV INSERV	<u>Amount</u> \$33.52
263114	11/14/2019	SCHOOL MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	OTHER OBJECTS MER 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
					\$353.31
263115	11/14/2019	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$621.00
					\$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	100.122.00390.005.0000	STUDENT TRANSPORTATION	\$18.73
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	100.122.00390.006.0000	STUDENT TRANSPORTATION	\$16.12
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	100.122.00390.011.0000	STUDENT TRANSPORTATION	\$18.72
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	100.122.00390.014.0000	STUDENT TRANSPORTATION	\$6.20
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	100.122.00390.015.0000	STUDENT TRANSPORTATION	\$16.12
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$206.77
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS PERMITS 403300	100.251.00331.003.0000	LAK 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	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$252.40
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	LAK STUDENT TRANSPORTATION LAK	\$169.22

Check # 263117	<u>Date</u> 11/14/2019	<u>Payee</u> OFFICE OF FINANCE/BUS	Account 100.251.00331.003.0000	<u>Description</u> STUDENT TRANSPORTATION	<u>Amount</u> \$137.84
		PERMITS_403300		LAK	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$169.22
263117	11/1//2010	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.009.0190	GSI – HOD STUDENT TRANSPORTATION	\$249.55
203117	11/14/2019	PERMITS_403300	100.231.00331.009.0190	GSI - HOD	Ψ249.33
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$137.85
		PERMITS_403300		GSI – HOD	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$199.64
263117	11/11/2010	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	GSI - HOD	\$206.77
203117	11/14/2019	PERMITS_403300	100.251.00551.011.0125	STUDENT TRANSPORTATION BRW	\$206.77
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$216.76
		PERMITS_403300		BRW	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$285.20
		PERMITS_403300		BRW	4
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	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$288.06
		PERMITS_403300		BRW	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$213.90
		PERMITS_403300		BRW	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$169.22
263117	11/14/2019	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.015.9170	AVID – NSD STUDENT TRANSPORTATION	\$249.55
200117	11/1-1/2010	PERMITS_403300	100.201.00001.010.0170	AVID - NSD	Ψ243.00
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$137.85
		PERMITS_403300		AVID - NSD	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$199.64
263117	11/11/2010	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.016.0123	AVID - NSD	\$246.70
203117	11/14/2019	PERMITS_403300	100.251.00551.016.0125	STUDENT TRANSPORTATION WST	φ240.7U
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$252.41
		PERMITS_403300		WST	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$242.42
000447	44/44/0040	PERMITS_403300	400 054 00004 040 0400	WST	<b>#</b> 000 00
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	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.47
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PERMITS_403300		ADMIN	*****
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.60
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.23
263117	11/1//2010	PERMITS_403300 OFFICE OF FINANCE/BUS	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$17.61
203117	11/14/2019	PERMITS_403300	100.233.00410.203.0000	ADMIN	φι7.01
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$12.16
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.60
		PERMITS_403300		ADMIN	

Check # 263117	<u>Date</u> 11/14/2019	<u>Payee</u> OFFICE OF FINANCE/BUS	<u>Account</u> 100.255.00410.203.0000	<u>Description</u> PUPIL TRANS SUPPLIES	<u>Amount</u> \$13.64
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$14.51
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.24
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.37
		PERMITS_403300		ADMIN	• • • •
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.24
000447	44/44/0040	PERMITS_403300	400 055 00440 000 0000	ADMIN	<b>#4.04</b>
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.24
263117	11/1//2010	PERMITS_403300 OFFICE OF FINANCE/BUS	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$19.10
203117	11/14/2019	PERMITS_403300	100.255.00410.205.0000	ADMIN	\$19.10
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.60
200117	11/14/2010	PERMITS_403300	100.200.00410.200.0000	ADMIN	Ψ10.00
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$22.32
		PERMITS_403300		ADMIN	,
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$20.22
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$20.34
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.84
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$9.92
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$9.55
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$9.18
000447	44/44/0040	PERMITS_403300	400 055 00440 000 0000	ADMIN	<b>#0.00</b>
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$8.68
263117	11/1//2010	PERMITS_403300 OFFICE OF FINANCE/BUS	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$18.60
203117	11/14/2019	PERMITS 403300	100.255.00410.205.0000	ADMIN	ψ10.00
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.60
		PERMITS_403300		ADMIN	******
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.84
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$20.34
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$20.09
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.84
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.98
		PERMITS_403300		ADMIN	
263117	11/14/2019	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.36
00044=	44/44/0015	PERMITS_403300	000 074 00000 004 0000	ADMIN	<b>#07.0</b> 0
263117	11/14/2019	OFFICE OF FINANCE/BUS	232.271.00339.201.0000	OTHER TRANSPORTATION	\$37.20
		PERMITS_403300		SERVICES	<u>\$10,450.04</u>
					φ10,430.04

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263119	11/14/2019	PLANK RD PUBLISHING INC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$147.45
					\$147.45
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
					\$302.69
263121	11/14/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$197.48
					\$197.48
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.014.0000	VH INSTRUCTIONAL	\$916.67
		BLIND_440500		SERVICES EMD	
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.002.0000	VH INSTRUCTIONAL	\$2,278.83
		BLIND_440500		SERVICES RICE	
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.002.0000	VH INSTRUCTIONAL	\$2,278.83
		BLIND_440500		SERVICES RICE	
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.003.0000	VH INSTRUCTIONAL	\$4,557.65
		BLIND_440500		SERVICES LAK	
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.010.0000	VH INSTRUCTIONAL	\$4,557.63
		BLIND_440500		SERVICES-WOODFIELDS	
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.014.0000	VH INSTRUCTIONAL	\$2,278.83
		BLIND_440500		SERVICES EMD	
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.015.0000	VH INSTRUCTIONAL	\$2,278.83
		BLIND_440500		SERVICES-NORTHSIDE	
263122	11/14/2019	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.017.0000	VH INSTRUCTIONAL SERVICES-GHS	\$2,278.83
263122	11/1//2010	SC SCHOOL FOR THE DEAF &	100.124.00311.014.0000	VH INSTRUCTIONAL	\$1,201.20
200122	11/14/2013	BLIND_440500	100.124.00011.014.0000	SERVICES EMD	Ψ1,201.20
263122	11/14/2019	SC SCHOOL FOR THE DEAF &	100.124.00311.015.0000	VH INSTRUCTIONAL	\$1,201.20
		BLIND_440500		SERVICES-NORTHSIDE	. ,
					\$23,828.50
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
					\$884.50
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.002.0020	STUDENT HEALTH PT	\$154.37
				SERVICES RICE	
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT	\$154.38
				SERVICES LAK	
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT	\$154.38
				SERVICES SPR	
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT	\$154.37
				SERVICES MER	
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT	\$154.38
				SERVICES PIN	
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT	\$154.37
				SERVICES WFD	

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263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT	\$154.37
263124	11/14/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	SERVICES WFD STUDENT HEALTH PT	\$154.38
				SERVICES WFD	\$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
				SOLI ELES BO	\$1,424.67
263127	11/14/2019	Employee Vendor	100.145.00110.006.0000	HB REGULAR SALARIES MER	\$124.80
200121	11/1-1/2010	Employee vender	100.140.00110.000.0000	TIB REGOLD IN 3, ILB INTES IMER	\$124.80
263129	11/14/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT	\$28.46
263129	11/14/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	COMMUNICATION BO OPER/MAINT	\$969.39
200120	11/11/2010	or man commentation and the	100.20 1.000 10.20 1.0000	COMMUNICATION BO	ψοσο.σσ
					\$997.85
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH	\$13,468.49
				SUPPLIES-STATE EIA (19)	
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH	\$1,297.31
262422	11/11/0010	CTUDICA INC	220 445 00440 048 0000	SUPPLIES-STATE EIA (19)	ΦE 60E 92
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	\$3,252.58
				SUPPLIES-STATE EIA (19)	<b>v</b> 0,=0=.00
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH	\$199.00
				SUPPLIES-STATE EIA (19)	
263132	11/14/2019	STUDICA INC	329.115.00410.018.0000	CAREER & TECH	\$399.00
				SUPPLIES-STATE EIA (19)	
					\$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

Check # 263135	<u>Date</u> 11/14/2019 US FOODS	<u>Payee</u>	<u>Account</u> 600.256.00460.002.0000	<u>Description</u> FOOD PURCHASE - RIC	<u>Amount</u> \$174.00
263135	11/14/2019 US FOODS		600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$4,093.29
203133				CHARGE-BRW	<b>\$4,093.29</b>
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	\$6,986.82
				CHARGE-BRW	
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	\$81.79
				FOOD PURCHASE WFD	
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	\$7,611.74
				CHARGE-BRW	
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	\$10.62
				FOOD PURCHASE WFD	
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		US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,501.74
263135		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	\$6,332.32
				CHARGE-BRW	
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		US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$64.33
263135		US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,010.89
263135		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		US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$408.40
263135		US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,752.09
263135		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		US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,748.45
263135		US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$137.32
263135		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		US FOODS	600,256,00460,013,0000	FOOD PURCHASE – ECC	(\$35.80)
263135		US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$20.82)
263135		US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$38.77)
263135		US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$26.09)
263135		US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$20.62)
263135		US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$32.77)
263135		US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$21.90)
263135		US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$53.40)
263135		US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$35.30)
263135		US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$491.85)
263135		US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$9.55)
263135		US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$40.33)
263135		US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$9.77)
					\$289,997.49
					<b>,</b> 11,11
263143	11/14/2019	BACKGROUND INVESTIGATION	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,423.85
		BUREAU LLC			
263143	11/14/2019	BACKGROUND INVESTIGATION	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$760.00
		BUREAU LLC			
					\$3,183.85
263144	11/14/2019	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,457.50
200177	11/14/2013	DEFINERDY GENVIOLS	100.120.00313.012.0000	SIT STODENT SERVICES ISC	\$9,457.50
					ψ5,457.50
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

Check #	Date	Payee	Account	Description	Amount
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$114.75
263145		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		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$213.70
263145		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$118.45
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$143.95
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$131.25
263145		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.05
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$208.15
263145		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.00
263145		BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$176.90
263145		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.90
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.90
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.70
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$105.45
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.95
263145		BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.45
263145		BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$97.15
263145		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$206.80
263145		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$165.75
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$138.10
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$140.95
263145		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$93.20
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$217.90
263145		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$217.90 \$118.50
263145		BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1169.35
263145		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - LAK	\$174.90
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$174.90 \$114.70
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.70 \$138.15
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - GHS	\$159.60
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$198.90
263145		BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$198.90 \$19.45
263145		BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$68.05
263145		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$238.95
					\$156.00
263145 263145		BORDEN DAIRY COMPANY BORDEN DAIRY COMPANY	600.256.00460.013.0000 600.256.00460.005.0000	FOOD PURCHASE - ECC	·
		BORDEN DAIRY COMPANY		FOOD PURCHASE - MAT	\$168.35 \$130.50
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000 600.256.00460.016.0000	FOOD PURCHASE - HOD	\$120.50
263145		BORDEN DAIRY COMPANY		FOOD PURCHASE - WST	\$87.40
263145			600.256.00460.004.0000	FOOD PURCHASE - SPR	\$227.60
263145		BORDEN DAIRY COMPANY BORDEN DAIRY COMPANY	600.256.00460.014.0000 600.256.00460.003.0000	FOOD PURCHASE - EMD	\$103.00 \$109.75
263145 263145				FOOD PURCHASE - LAK	\$188.75
		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$155.40
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$59.30 \$141.45
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$141.45 \$1.47.95
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$147.85 \$107.40
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$197.40
263145		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$238.95
263145		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

Check #	Date	Payee	Account	Description	Amount
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$128.40
263145		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		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$129.25
263145		BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$211.45
263145		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.90
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$118.65
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$147.90
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$99.20
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$197.45
263145		BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$20.90
263145		BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$88.55
263145		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$155.40
263145		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$167.20
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$123.00
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$101.15
263145		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$93.20
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$237.30
263145		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$116.65
263145		BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$178.00
263145		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$155.40
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.25
263145		BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$20.90
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$161.95
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$101.95 \$118.65
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$179.50
263145		BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - RIC	\$179.30 \$106.90
263145		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	
263145		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$235.20 \$165.75
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$157.65
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$78.75
263145		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$77.75
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$237.30
263145		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - SPR	\$112.75
263145 263145		BORDEN DAIRY COMPANY BORDEN DAIRY COMPANY	600.256.00460.003.0000 600.256.00460.006.0000	FOOD PURCHASE - LAK	\$208.10
				FOOD PURCHASE - MER	\$136.00 \$101.45
263145 263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$101.45 \$157.65
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$157.65 \$134.35
		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25 \$136.05
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000 600.256.00460.010.0000	FOOD PURCHASE - RIC	\$136.05 \$250.75
263145		BORDEN DAIRY COMPANY BORDEN DAIRY COMPANY		FOOD PURCHASE - WFD	\$250.75
263145			600.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.95 \$1.47.70
263145		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.70 \$140.00
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$149.90 \$140.90
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$110.80
263145		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$67.90 \$337.30
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$237.30
263145		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

Check #	Date	Payee	Account	Description	Amount
263145		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$177.80
263145		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		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$169.75
263145		BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$88.55
263145		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$235.20
263145		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$156.00
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$127.35
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$101.05
263145		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$105.85
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$208.15
263145		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$137.95
263145		BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.05
263145		BORDEN DAIRY COMPANY	600,256,00460,006,0000	FOOD PURCHASE - MER	\$136.00
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$72.35
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.40
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$124.45
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$107.90
263145		BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$58.30
263145		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.85
263145		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$156.00
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.30
263145		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5.80
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$106.90
263145		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$105.90 \$105.00
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191.55
263145		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - SPR	\$121.00
		BORDEN DAIRY COMPANY		FOOD PURCHASE - LAK	
263145 263145		BORDEN DAIRY COMPANY	600.256.00460.003.0000 600.256.00460.006.0000		\$211.05 \$155.50
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – MER FOOD PURCHASE – NSD	\$155.50 \$103.55
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - GHS	\$147.90 \$150.60
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$159.60 \$187.70
		BORDEN DAIRY COMPANY	600.256.00460.011.0000		•
263145				FOOD PURCHASE - BRW	\$78.80 \$470.00
263145 263145		BORDEN DAIRY COMPANY BORDEN DAIRY COMPANY	600.256.00460.010.0000 600.256.00460.013.0000	FOOD PURCHASE - WFD	\$179.00 \$165.75
		BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - ECC	\$165.75 \$167.35
263145		BORDEN DAIRY COMPANY		FOOD PURCHASE - MAT	\$167.35
263145		BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$88.40
263145			600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.80 \$343.50
263145		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.50
263145		BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.75
263145		BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$186.65
263145		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$138.90 \$433.95
263145		BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$122.95 \$144.35
263145		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.25 \$109.05
263145		BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.95
263145		BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$168.75
263145		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

Check   Date   Payer   Account   Description   Amount	Chaal: #	Deta Poves	Account	Description	Amarint
283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.005.0000   FOOD PURCHASE - MAT   \$169.30   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - HOD   \$107.35   \$17.35   \$11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.016.0000   FOOD PURCHASE - WST   \$18.67   \$18.67   \$18.51   \$11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.016.0000   FOOD PURCHASE - LMK   \$181.25   \$263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - LMK   \$181.25   \$11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - LMK   \$181.25   \$11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - LMK   \$181.25   \$11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - LMK   \$116.25   \$146.65   \$11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.005.0000   FOOD PURCHASE - NSD   \$103.55   \$103.55   \$103.55   \$11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.015.0000   FOOD PURCHASE - NSD   \$117.65   \$11		<del></del>			<del></del>
283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.004.0000   FOOD PURCHASE - SPR   \$87.35   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.004.0000   FOOD PURCHASE - SPR   \$186.70   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0014.0000   FOOD PURCHASE - SPR   \$186.70   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0016.003.0000   FOOD PURCHASE - LAK   \$116.50   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0016.003.0000   FOOD PURCHASE - NSD   \$103.55   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0016.0000   FOOD PURCHASE - NSD   \$103.55   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0016.0000   FOOD PURCHASE - RIC   \$117.55   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0017.0000   FOOD PURCHASE - RIC   \$117.55   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0010.0000   FOOD PURCHASE - RIC   \$177.55   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0010.0000   FOOD PURCHASE - RIC   \$177.55   283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0010.0000   FOOD PURCHASE - WFD   \$176.95   283146   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0010.0000   FOOD PURCHASE - WFD   \$176.95   283146   11/14/2019 CENTURY LINK   100.254.00340.014.9000   OPER/MAINT   \$304.93   283146   11/14/2019 CENTURY LINK   100.254.00340.015.9000   OPER/MAINT   \$228.80   283146   11/14/2019 CENTURY LINK   100.254.00340.005.9000   OPER/MAINT   \$24.93   283147   11/14/2019 CENTURY LINK   100.254.00340.005.9000   OPER/MAINT   \$24.93   283147   11/14/2019 CENTURY LINK   100.254.00340.005.0000   OPER/MAINT   \$24.93   283147   11/14/2019 CENTURY LINK   100.254.00340.005.0000   OPER/MAINT   \$24.93   283147   11/14/2019 CENTURY LINK   100.254.00340.005.0000   OPER/MAINT   \$24.93   283149   11/14/2019 CENTURY LINK   100.254.00340.005.0000   OPER/MAINT   \$24.93   283141   11/14/2019 CENTURY LINK   100.254.00340.005.0000   OPER/MAINT   \$309.95   383.977/50   S46.97   383.977/50   S46.97   S46.97   S46.97   S46.97   S46.97   S46.97					·
283145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.0014.0000   FOOD PURCHASE - SPR   \$186.70   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - EMD   \$12.45   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - LAK   \$181.25   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.001.0000   FOOD PURCHASE - MER   \$116.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - MER   \$116.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - CHS   \$146.85   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - PIN   \$117.65   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - RIC   \$157.56   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - BRW   \$89.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - WED   \$176.85   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - WED   \$176.85   263146   11/14/2019 CENTURY LINK   100.254.00340.014.9000   OPER, MAINT   \$304.93   263146   11/14/2019 CENTURY LINK   100.254.00340.0049.000   OPER, MAINT   \$304.93   263146   11/14/2019 CENTURY LINK   100.254.00340.015.9000   OPER, MAINT   \$228.80   263147   11/14/2019 CENTURY LINK   100.254.00340.015.9000   OPER, MAINT   \$264.97   263149   11/14/2019 CENTURY LINK   100.254.00340.015.9000   OPER, MAINT   \$264.97   263149   11/14/2019 Employee Vendor   100.263.00332.202.0000   SH STUDENT SERVICES FIN   \$4.900.36   2631	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$107.80
283145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.0000 FOOD PURCHASE - EMD \$122.45   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.000.0000 FOOD PURCHASE - LAK \$181.25   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.000 FOOD PURCHASE - MR \$11.65.00   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.015.000 FOOD PURCHASE - MR \$11.65.00   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.015.000 FOOD PURCHASE - RIC \$157.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.003.000 FOOD PURCHASE - RIC \$157.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.000 FOOD PURCHASE - RIC \$157.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.000 FOOD PURCHASE - RIC \$157.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.000 FOOD PURCHASE - RIC \$157.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.000 FOOD PURCHASE - RIC \$157.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.000 FOOD PURCHASE - WID \$176.85    263146 11/14/2019 CENTURY LINK 100.254.00340.014.9000 FOOD PURCHASE - MR \$177.05    263146 11/14/2019 CENTURY LINK 100.254.00340.014.9000 OPER/MAINT \$304.93   COMMUNICATION HOD OPER/MAINT \$228.80   263146 11/14/2019 CENTURY LINK 100.254.00340.016.9000 OPER/MAINT \$309.95    263146 11/14/2019 CENTURY LINK 100.254.00340.016.9000 OPER/MAINT \$309.95    263146 11/14/2019 CENTURY LINK 100.254.00340.016.9000 OPER/MAINT \$264.97    263147 11/14/2019 CHARLES SPEECH SERVICES 100.126.00313.003.0000 SH STUDENT SERVICES LAK \$4,988.75   LLC \$3147 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL HR \$376.48    263151 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL 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 \$45.00    3756.00    3756.00   3756.00   3756.00   3756.00   3756.0	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$87.35
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.003.0000   FOOD PURCHASE - LAK   \$181.25   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.005.0000   FOOD PURCHASE - MER   \$116.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.015.0000   FOOD PURCHASE - MER   \$116.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.015.0000   FOOD PURCHASE - CHS   \$146.85   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.002.0000   FOOD PURCHASE - RIC   \$157.55   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.002.0000   FOOD PURCHASE - RIC   \$157.55   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.001.0000   FOOD PURCHASE - RIC   \$157.55   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - BW   \$89.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - EXC   \$156.00   263146   11/14/2019 CENTURY LINK   100.254.00340.014.9000   FOOD PURCHASE - MAT   \$177.05   263146   11/14/2019 CENTURY LINK   100.254.00340.009.9000   OPER,MAINT   \$228.80   263146   11/14/2019 CENTURY LINK   100.254.00340.009.9000   OPER,MAINT   \$228.80   263146   11/14/2019 CENTURY LINK   100.254.00340.009.9000   OPER,MAINT   \$228.80   263147   11/14/2019 CENTURY LINK   100.254.00340.009.9000   OPER,MAINT   \$264.97   263148   11/14/2019 CENTURY LINK   100.254.00340.005.9000   OPER,MAINT   \$264.97   263149   11/14/2019 CENTURY LINK   100.254.00340.005.9000   OPER,MAINT   \$264.97   263149   11/14/2019 Employee Vendor   100.264.00380.205.0000   SH STUDENT SERVICES LAK   \$4.988.75   263147   11/14/2019 Employee Vendor   100.264.00380.205.0000   SH STUDENT SERVICES LAK   \$4.988.75   263149   11/14/2019 Employee Vendor   100.264.00380.205.0000   STAFF SERVICES TRAVEL HR   \$336.48   3370-48   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   100.114.00	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$186.70
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.016.0000   FOOD PURCHASE - MER   \$116.50   FOOD PURCHASE - MER   \$103.55   FOOD PURCHASE - CHS   \$146.85   FOOD PURCHASE - CHS   \$144.85   FOOD PURCHASE - CHS   \$146.85   FOOD PURCHASE - CHS   \$144.85   FOOD PURCHASE - CHS   \$146.85   FOOD PURCHASE - CHS   \$145.85   FOOD PURCHASE - CHS   \$145.85   FOOD PURCHASE - CHS   \$145.85   FOOD PURCHASE - CHS   \$147.85   FOOD PURCHASE - CHS   \$1	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.45
263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.015.0000 FOOD PURCHASE - NSD \$103.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.003.0000 FOOD PURCHASE - CHS \$148.85   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.002.0000 FOOD PURCHASE - RIN \$117.65   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.002.0000 FOOD PURCHASE - RIN \$197.55   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.0000 FOOD PURCHASE - RIN \$197.65   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.0000 FOOD PURCHASE - RIN \$197.65   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.0000 FOOD PURCHASE - RIN \$197.05   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.0000 FOOD PURCHASE - RIN \$197.05   263145 11/14/2019 BORDEN DAIRY COMPANY 600.256.00460.010.0000 FOOD PURCHASE - RIN \$197.05   263146 11/14/2019 CENTURY LINK 100.254.00340.014.9000 PER/MAINT COMMUNICATION EMD OPER/MAINT \$204.93   263146 11/14/2019 CENTURY LINK 100.254.00340.009.9000 OPER/MAINT \$228.80   263146 11/14/2019 CENTURY LINK 100.254.00340.009.9000 OPER/MAINT \$264.97   263146 11/14/2019 CENTURY LINK 100.254.00340.015.9000 PER/MAINT \$264.97   263146 11/14/2019 CENTURY LINK 100.254.00340.015.9000 PER/MAINT \$264.97   263147 11/14/2019 CHARLES SPEECH SERVICES 100.126.00313.003.0000 SH STUDENT SERVICES LAK \$4.988.75   LLC \$98.977.50   263147 11/14/2019 CHARLES SPEECH SERVICES 100.126.00313.003.0000 SH STUDENT SERVICES PIN \$4.988.75   LLC \$99.977.50   263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL \$200.36   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.	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.25
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.017.0000   FOOD PURCHASE - CHS   \$146.85   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.02.0000   FOOD PURCHASE - RIN   \$117.65   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.02.0000   FOOD PURCHASE - RIN   \$117.65   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - BRW   \$89.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.013.0000   FOOD PURCHASE - BRW   \$89.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.013.0000   FOOD PURCHASE - BRW   \$89.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.013.0000   FOOD PURCHASE - BRW   \$177.05   \$24.278.45   \$177.05   \$177.05   \$24.278.45   \$24.27	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$116.50
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.008.0000   FOOD PURCHASE - PIN   \$117.65   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.002.0000   FOOD PURCHASE - RIC   \$157.55   \$1263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - BRW   \$89.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - WFD   \$176.95   \$176.95   \$171.000   \$171.	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$103.55
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - RIC   \$157.55   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.011.0000   FOOD PURCHASE - BRW   \$89.50   FOOD PURCHASE - BRW   \$89.50   FOOD PURCHASE - BRW   \$89.50   FOOD PURCHASE - WFD   \$176.95   FOOD PURCHASE - WFD   \$177.05   FOOD PURCHASE - WFD   \$	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$146.85
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.011.0000   FOOD PURCHASE - BRW   \$89.50   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - WFD   \$176.95   \$176.95   \$176.95   \$174.9219   \$	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$117.65
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.010.0000   FOOD PURCHASE - WFD   \$176.95   263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.013.0000   FOOD PURCHASE - ECC   \$156.00   \$24.278.45   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.005.0000   FOOD PURCHASE - MAT   \$177.05   \$24.278.45	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$157.55
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.013.0000   FOOD PURCHASE - ECC   \$156.00   \$177.05   \$24.278.45   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.005.0000   FOOD PURCHASE - MAT   \$177.05   \$24.278.45	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$89.50
263145   11/14/2019 BORDEN DAIRY COMPANY   600.256.00460.005.0000   FOOD PURCHASE - MAT   \$177.05   \$24.278.45	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$176.95
263146 11/14/2019 CENTURY LINK 100.254.00340.014.9000 OPER/MAINT COMMUNICATION EMD OPER/MAINT \$228.80 COMMUNICATION EMD OPER/MAINT \$228.80 COMMUNICATION HOD OPER/MAINT \$304.93 COMMUNICATION HOD OPER/MAINT \$309.95 COMMUNICATION MER OPER/MAINT \$309.95 COMMUNICATION MER OPER/MAINT COMMUNICATION MER OPER/MAINT \$264.97 COMMUNICATION NSD \$11,108.65 COMMUNICATION NSD \$11,108.65 COMMUNICATION NSD \$1,108.65 COMMUNICATION NSD \$1	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$156.00
263146	263145	11/14/2019 BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.05
263146					\$24,278.45
263146	263146	11/11/2010 CENTURY UNK	100 254 00340 014 9000	ODED /MAINIT	\$304 <b>0</b> 3
263146   11/14/2019 CENTURY LINK   100.254.00340.009.9000   OPER/MAINT   \$309.95	203140	11/14/2019 CENTORT EINK	100.234.00340.014.9000	,	ψ504.95
263146   11/14/2019 CENTURY LINK   100.254.00340.006.9000   OPER/MAINT   \$309.95	263146	11/14/2019 CENTURY LINK	100 254 00340 000 0000		\$228.80
263146 11/14/2019 CENTURY LINK 100.254.00340.006.9000 OPER/MAINT COMMUNICATION MER 263146 11/14/2019 CENTURY LINK 100.254.00340.015.9000 OPER/MAINT \$264.97  COMMUNICATION MER  \$264.97  COMMUNICATION NSD  \$1,108.65  263147 11/14/2019 CHARLES SPEECH SERVICES LICC  LLC  263147 11/14/2019 CHARLES SPEECH SERVICES 100.126.00313.003.0000 SH STUDENT SERVICES LAK \$4,988.75  LLC  263147 11/14/2019 Employee Vendor 100.263.00332.202.0000 INFO SERV TRAVEL SUPT/BOARD  263149 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL \$200.36  263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL 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 \$350.00 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 \$360.00 263151 11/14/2019 MUSICAL INNOVATIONS 100.114.00410.014.0416 BAND SUPPLIES-EHS \$360.00 263151 11/14/2019 MUSICAL INNOVATIONS 100.114.00410.014.0416 BAND SUPPLIES-EHS \$48.00 263151 11/14/2019 MUSICAL IN	200140	11/14/2013 GENTORT EINR	100.234.00340.003.3000	·	Ψ220.00
263146   11/14/2019 CENTURY LINK   100.254.00340.015.9000   OPER/MAINT   \$264.97	263146	11/14/2019 CENTURY LINK	100 254 00340 006 9000		\$309.95
263146	200140	TITI THE COLOR OF	100.204.00040.000.0000	,	φοσσ.σσ
COMMUNICATION NSD   \$1,108.65	263146	11/14/2019 CENTURY LINK	100 254 00340 015 9000		\$264.97
\$1,108.65  263147 11/14/2019 CHARLES SPEECH SERVICES LLC  263147 11/14/2019 CHARLES SPEECH SERVICES LLC  263147 11/14/2019 CHARLES SPEECH SERVICES LLC  263147 11/14/2019 CHARLES SPEECH SERVICES LOO.126.00313.008.0000 SH STUDENT SERVICES PIN \$4,988.75  LLC  \$9,977.50  263149 11/14/2019 Employee Vendor 100.263.00332.202.0000 INFO SERV TRAVEL SUPT/BOARD  \$200.36  263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL HR \$376.48  \$3376.48  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 \$350.00  263151 11/14/2019 MUSICAL INNOVATIONS 100.114.00410.014.0416 BAND SUPPLIES-EHS \$48.00	200110	THE THE SELECTION SELECTIO	100.20 1.000 10.010.0000	·	Ψ201.01
263147   11/14/2019 CHARLES SPEECH SERVICES   100.126.00313.003.0000   SH STUDENT SERVICES LAK   \$4,988.75				COMMONICATION NOD	\$1,108.65
LLC					, ,
263147   11/14/2019 CHARLES SPEECH SERVICES   100.126.00313.008.0000   SH STUDENT SERVICES PIN   \$4,988.75	263147	11/14/2019 CHARLES SPEECH SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,988.75
LLC  263149 11/14/2019 Employee Vendor 100.263.00332.202.0000 INFO SERV TRAVEL \$200.36 SUPT/BOARD \$200.36  263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL HR \$376.48 \$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 \$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 563151 11/14/2019 MUSICAL INNOVATIONS 100.114.00410.014.0416 BAND SUPPLIES-EHS \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.00 \$736.					
\$9,977.50  263149 11/14/2019 Employee Vendor 100.263.00332.202.0000 INFO SERV TRAVEL SUPT/BOARD \$200.36  263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL 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 \$350.00  263151 11/14/2019 MUSICAL INNOVATIONS 100.114.00410.014.0416 BAND SUPPLIES-EHS \$48.00	263147		100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,988.75
263149 11/14/2019 Employee Vendor 100.263.00332.202.0000 INFO SERV TRAVEL SUPT/BOARD \$200.36  263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL 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 \$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 \$128.00		LLC			
\$200.36 \$200.3					\$9,977.50
\$200.36 \$200.3	263149	11/14/2019 Employee Vendor	100 263 00332 202 0000	INFO SERV TRAVEL	\$200.36
\$200.36  263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL 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	200140	11/14/2010 Employee Vehicol	100.200.00002.202.0000		Ψ200.00
263150 11/14/2019 Employee Vendor 100.264.00380.205.0000 STAFF SERVICES TRAVEL HR \$376.48 \$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 \$350.00 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 \$736.00				301 1/20/110	\$200.36
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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	263150	11/14/2019 Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL 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       \$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       \$128.00         263151       11/14/2019 MUSICAL INNOVATIONS       100.114.00410.014.0416       BAND SUPPLIES-EHS       \$736.00					\$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       \$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       \$128.00         263151       11/14/2019 MUSICAL INNOVATIONS       100.114.00410.014.0416       BAND SUPPLIES-EHS       \$736.00	263151	11/14/2019 MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIFS-FHS	\$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         263151       11/14/2019 MUSICAL INNOVATIONS       100.114.00410.014.0416       BAND SUPPLIES-EHS       \$128.00					
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         \$736.00					
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         \$736.00					
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 \$736.00					
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 \$736.00					
263151 11/14/2019 MUSICAL INNOVATIONS 100.114.00410.014.0416 BAND SUPPLIES-EHS \$128.00 \$736.00					
\$736.00					
263152 11/14/2019 RAINBOW SIGNS INC 100.112.00410.003.9000 PRIMARY \$2,092.50					
263152 11/14/2019 RAINBOW SIGNS INC 100.112.00410.003.9000 PRIMARY \$2,092.50	000:	44/44/0040 PAINTON 010115	400 440 00 440 00 00	DDUMARY	<b>**</b> *** ·
	263152	11/14/2019 RAINBOW SIGNS INC	100.112.00410.003.9000	PKIMAKY	\$2,092.50

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u> \$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 263157		Employee Vendor Employee Vendor	100.127.00332.014.0000 100.127.00332.017.0000	LD TRAVEL EMD LD TRAVEL GHS	\$159.97 \$159.97 \$319.94
263159	11/15/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$2,400.00
					\$2,400.00
263161		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		CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263170		CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$74.94
263170		CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35 \$57.35
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

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u> RENTAL SPR	<u>Amount</u>
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 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 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 RENTAL SPR	\$74.94
					\$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		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
					\$1,537.13
263173	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$369.80
					\$369.80
263174	11/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					\$103.00
263175	11/15/2019	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$113.60 \$113.60
263177	11/15/2019	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,070.00
263177		DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,070.00
263177		DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,070.00
263177		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

Check #	<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
				\$81,400.00
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
				\$13,485.00
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
	. ,			\$128.64
263181	11/15/2019 Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$149.38
				\$149.38
263182	11/15/2019 Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$103.00
	• ,		QUALITY	
			·	\$103.00
263183	11/15/2019 Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$113.60
200.00	, 10/2010 2ployed vol.ad.			\$113.60
263184	11/15/2019 GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,500.00
				\$1,500.00
263186	11/15/2019 Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$115.54
				\$115.54
263188	11/15/2019 Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$2.00
			MEALS (GRANTS) - INSTR	•
263188	11/15/2019 Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$364.44
			QUALITY	
				\$366.44
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

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

Check #	<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

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u> CHARGE-LAK	<u>Amount</u>
263214	11/15/2019 US FOODS		600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.60
263214	11/15/2019 US FOODS		600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$15.75
263214	11/15/2019 US FOODS		600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$12.60
263214	11/15/2019 US FOODS		600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$34.65
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	\$34.65
263214	11/15/2019 US FOODS		600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$34.65
263214	11/15/2019 US FOODS		600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$34.65
263214	11/15/2019 US FOODS		600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$34.65
263214	11/15/2019 US FOODS		600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$34.65
263214	11/15/2019 US FOODS		600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$44.10
263214	11/15/2019 US FOODS		600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$34.65
263214	11/15/2019 US FOODS		600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$22.05
263214	11/15/2019 US FOODS		600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.35
263214	11/15/2019 US FOODS		600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$22.05
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 CHARGE-GEC	\$6.30
263214	11/15/2019 US FOODS		601.256.00410.204.0000	FOOD PURCHASE -	\$17.37
					\$1,438.02
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		600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,272.73
263217	11/20/2019 BULL'S EYE		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 \$7,392.95
263218	11/20/2019 CENTURY LI	NK	100.254.00340.008.9000	OPER/MAINT	\$63.12
				COMMUNICATION PIN	

Check #	Date	Payee	Account	Description	Amount
263218		CENTURY LINK	100.254.00340.010.9000	OPER/MAINT	\$281.80
				COMMUNICATION WFD	
263218	11/20/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT	\$173.46
				COMMUNICATION - RICE	
263218	11/20/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$166.02
				COMMUNICATION SPR	
					\$684.40
263219	11/20/2010	CHICK-FIL-A OF GREENWOOD	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$111.28
203219	11/20/2019	CHICK-FIE-A OF GREENWOOD	100.233.00410.003.9000	SCH ADMIN SUPPLIES MAT	\$111.28
					Ψ111.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$70.47
				RENTAL BRW	
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		CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263220		CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263220		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	\$45.62
000000	44/00/0040		400 054 00000 005 0000	RENTAL MER	<b>#</b> 44.00
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$44.20
262220	11/20/2010	CINITAE CORDODATION #246	100 254 00440 005 0442	RENTAL MAT	<b>#64.22</b>
263220 263220		CINTAS CORPORATION #216 CINTAS CORPORATION #216	100.254.00410.005.0412 100.254.00410.010.0412	OPER/MAINT SUPPLIES MAT	\$61.32 \$52.26
263220		CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT SUPPLIES WFD OPER/MAINT UNIFORM	\$70.47
200220	11/20/2013	OINTAG GORT GRATION #210	100.204.00333.011.0000	RENTAL BRW	Ψ10.41
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263220		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	\$107.33
				RENTAL MER	
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	\$44.20
				RENTAL MAT	
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	\$70.47
				RENTAL BRW	
263220		CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263220		CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263220		CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263220		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	\$44.20
263220	11/20/2010	CINTAS CORPORATION #216	100.254.00410.008.0412	RENTAL MER OPER/MAINT SUPPLIES PIN	\$62.95
263220		CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263220		CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$44.20
	5, _ 5 10	The second of th		RENTAL MAT	Ţ.I.20
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263220		CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$70.47
				RENTAL BRW	
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58

Check #	Date	Pavee	Account	Description	Amount
263220		Payee CINTAS CORPORATION #216	<u>Account</u> 100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	<u>Amount</u> \$37.25
263220		CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263220		CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$44.20
				RENTAL MER	*
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	\$57.34
				RENTAL MAT	
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	\$70.47
				RENTAL BRW	
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	\$44.20
				RENTAL MER	
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	\$57.34
				RENTAL MAT	
263220	11/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
					\$2,761.30
263221	11/20/2010	COMMISSIONERS OF PUBLIC	100.254.00321.002.0000	OPER/MAINT PUBLIC	\$885.74
200221	11/20/2019	WORKS	100.254.00521.002.0000	UTILITY SERVICES RICE	ψ005.74
263221	11/20/2010	COMMISSIONERS OF PUBLIC	100.254.00321.005.0000	OPER/MAINT PUBLIC	\$1,185.29
200221	11/20/2013	WORKS	100.254.00521.005.0000	UTILITY SERVICES MAT	ψ1,100.20
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00321.204.0112	OPER/MAINT PUBLIC	\$196.49
LOOLL	11/20/2010	WORKS	100.20 1.0002 1.20 1.0112	UTILITY SERVICES OLD ISC	Ψ100.10
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	ENERGY - RICE	\$4,543.19
		WORKS			, ,
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	ENERGY - RICE	\$26.54
		WORKS			
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	ENERGY - RICE	\$746.48
		WORKS			
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY – MAT	\$6,810.53
000004	44/00/0040	WORKS	400 054 00470 005 0000	ENERGY MAT	<b>#00.40</b>
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY – MAT	\$28.19
263221	11/20/2010	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.204.0112	ENERGY-OLD ISC	\$73.66
200221	11/20/2019	WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	Ψ/3.00
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$470.37
		WORKS		UTILITY SERVICES HOD	·
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$605.55
		WORKS		UTILITY SERVICES GEC	
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY - HOD	\$254.40
		WORKS			
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY – GEC	\$401.51
		WORKS			
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY – GEC	\$209.99
000001	11/06/55:-	WORKS	400.054.00/55.515.515	ENERGY CEC	***
263221	11/20/2019	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY – GEC	\$33.50
		WORKS			

Check #	Date	Payee	Account	Description	Amount
263221		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	100.254.00470.019.0000	ENERGY - GEC	\$2,983.43
		WORKS			\$20,267.57
263222	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					\$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		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		DUKE ENERGY 290400	100.254.00470.017.0000	ENERGY - GHS	\$264.99
263223		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,598.71
263223		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$146.32
263223		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$199.74
263223		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,679.50
263223		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$235.15
263223		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,334.36
200220	11/20/2013	DONE ENERGY_230400	130.234.00470.010.0000	Odivi ENERGT GIRCE	\$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		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
		EAN SERVICES LLC	207.115.00311.018.0000	VOC INSTRUCTIONAL	\$228.15
	,,_,			SERVICES GFRCC	<b>+</b>
263224	11/20/2019	EAN SERVICES LLC	207.115.00311.018.0000	VOC INSTRUCTIONAL	\$107.73
LOOLL !	11/20/2010	2, 111 32,111 32 32 32 3	201.110.00011.010.0000	SERVICES GFRCC	ψ107.70
263224	11/20/2010	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
		EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$287.58
		EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$83.85
200224	11/20/2019	LAN SERVICES ELC	100.114.00410.017.3414	ATTILLETIC FELS/DOLS GITS	\$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
					\$214.81
263228	11/20/2019	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$49.17

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u> SUPPLIES BO	<u>Amount</u>
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
					\$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
					\$355.44
263230	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.00
					\$103.00
263231	11/20/2019	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$4,343.52
					\$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
					\$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
					\$334.69
263234	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$369.80
					\$369.80
263236	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$131.00
					\$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		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 \$579.30
					·
263240	11/20/2019	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$400.00
					\$400.00
263242	11/20/2019	PELCO	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$225.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u> MAINT SERV GEC	<u>Amount</u>
263242	11/20/2019 PE	=1.00	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$28.57
2002-12	11/20/2010 1 2		100.204.00410.010.0000	of Ett, Minuted Soft Eles dec	\$253.57
263243	11/20/2019 Pe	epsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$903.87
263243	11/20/2019 Pe	epsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$409.65
					\$1,313.52
263244	11/20/2019 PI	EDMONT PIANO WORKS	100.114.00399.017.0123	A3 OTHER PURCHASED	\$140.00
				SERVICES GHS	
					\$140.00
263245	11/20/2019 PF	RO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,092.50
					\$5,092.50
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$92.01
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$116.62
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$21.18
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$60.64
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$56.79
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$18.29
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$41.72
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$72.74
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$35.62
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$89.65
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$94.81
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$58.84
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$100.00
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$30.27
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$23.11
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$18.29
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$21.18
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$30.81
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$100.00
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$56.88
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$32.74
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$42.35
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$91.31
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$35.62
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$59.79
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$18.29
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$21.18
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$65.46
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$21.18
263247		EADS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$48.15
263247		EADS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$42.35
263247		EADS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$96.38
263247		EADS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$64.20
263247		EADS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$47.06
263247	11/20/2019 RE	EADS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$89.86

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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		READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$64.20
263247		READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$31.04
263247		READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$50.27
263247		READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$32.74
263247		READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$59.69
263247		READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$20.32
263247		READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$54.55
263247		READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$66.41
263247		READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$52.94
263247		READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$56.79
263247		READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$53.48
263247		READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$41.72
263247		READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$133.75
263247		READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$59.90
263247		READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$40.64
263247		READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$44.94
263247		READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$209.71
263247		READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$59.36
263247		READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	(\$29.95)
263247		READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$100.00
263247		READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$3.04
263247		READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	(\$108.06)
263247		READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$37.55
263247		READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$61.61
263247		READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$107.00
263247		READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	(\$70.58)
263247		READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$35.30
263247		READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$164.78
263247		READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$42.33
263247		READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$80.25
263247		READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$46.18
263247		READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$75.96
200271	. 1/20/2013	TALE AND CHAIR CHAIRIO	000.200.00000.017.0000	OTHER OBJECTS EN OHS	\$5,073.34
					ψο,ο <i>τ</i> ο.ο <del>τ</del>

Check # 263250	<u>Date</u> <u>Payee</u> 11/20/2019 SHIRLEY K GLANCY LLC	<u>Account</u> 100.121.00110.002.0000	<u>Description</u> EMH SALARIES-RICE	<u>Amount</u> \$174.69
263250	11/20/2019 SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT	\$174.69
			SERVICES LAK	
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
			SERVICES WID	\$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
				<del>\$1,765.</del> 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
200200	THEOLEGIS THOST BINNINGS LLO	000.200.00402.010.0000	Commodities Wilb	\$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
				* **

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263259	11/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$268.68
					\$268.68
263260	11/21/2019	JERRY'S AUTO TRIM OR AWNINGS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.00
					\$105.00
263261	11/22/2019	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$3,626.00
					\$3,626.00
263263	11/22/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$337.52 \$337.52
202205	44/00/0040	DDEWED MIDDLE	400 440 00000 044 0440	ELEM OTHER ORIECTS	
263265	11/22/2019	SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,772.00
					\$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
					\$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	\$224.44
				COMMUNICATION LAK	\$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	\$163.30
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	RENTAL GHS  OPER/MAINT UNIFORM  RENTAL GHS	\$161.88
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$161.88
263268	11/22/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	RENTAL GHS  OPER/MAINT UNIFORM  RENTAL GHS	\$155.22
					\$817.30
263269	11/22/2019	COLLEGE BOARD	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$400.00 \$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	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$2,270.33
263270	11/22/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	UTILITY SERVICES PIN OPER/MAINT PUBLIC	\$441.78
263270	11/22/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	UTILITY SERVICES GHS OPER/MAINT PUBLIC	\$2,408.78

Check #	<u>Date</u>	<u>Payee</u> WORKS	Account	<u>Description</u> UTILITY SERVICES GHS	<u>Amount</u>
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$857.63
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$355.33
263270	11/22/2019	COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	ENERGY – LAK	\$172.47
263270	11/22/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.008.0000	ENERGY – PIN	\$273.16
263270	11/22/2019	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY – GHS	\$659.45
263270	11/22/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$28.36
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$74.59
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$855.76
263270	11/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$171.94
		WORKS			\$9,970.57
263271	11/22/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
				TECH/SOFTWARE SOFT DIST	\$1,303.50
263272	11/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$313.10 \$313.10
263273	11/22/2019	EASTSIDE HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$350.00
		WRESTLING			\$350.00
263274	11/22/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$316.04
					\$316.04
263275	11/22/2019	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,624.00
					\$6,624.00
263276	11/22/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$207.48
					\$207.48
263277 263277		Employee Vendor Employee Vendor	190.233.00332.018.0000 207.221.00332.018.0000	SCH ADMIN TRAVEL GFRCC IMPROV INSTR TRAVEL	\$63.00 \$249.40
203211	11/22/2019	Employee vendoi	207.221.00332.010.0000	INFROV INSTR TRAVEL	\$312.40
263278	11/22/2019	Employee Vendor	100.214.00332.201.0000	PSYC SERV TRAVEL INSTR	\$672.57 \$672.57
263279	11/22/2019	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$11,768.00 

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u> \$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

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

Check # 263298	<u>Date</u> <u>Payee</u> 11/22/2019 SCASSW	Account 232.223.00332.201.0000	<u>Description</u> Supervision of Special Programs TRAVEL	<u>Amount</u> \$175.00
				\$175.00
263299	11/22/2019 SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$195.00 \$195.00
263301	11/22/2019 TYLER TECHNOLOGIES	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$275.00 \$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
				\$1,824.75
263303	11/22/2019 VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
				\$583.00
263304	11/22/2019 Employee Vendor	100.224.00390.201.0600	INSTR IMPROV INSERV OTHER PURCH SERV INSTR	\$255.25
				\$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	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
263305	LEASING 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	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51

Check #	<u>Date</u>	<u>Payee</u> LEASING	Account	<u>Description</u>	<u>Amount</u>
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
263305	11/22/2019	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,797.22
263306	11/22/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.00
					\$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
		110000101110		TORCHASES BO	\$862.85
263308	11/22/2019	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,660.00
					\$2,660.00
263309	11/22/2019	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES	\$180.00
					\$180.00
263310	11/22/2019	YOURNEWSCHOOL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$917.76
					\$917.76
263339	11/26/2019	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,184.00
					\$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		BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$229.20
263340		BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$229.20
263340		BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$229.20
263340		BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$229.20
263340		BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$152.80

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u> \$3,056.00
263341 263341		BULL'S EYE BRANDS INC BULL'S EYE BRANDS INC	600.256.00411.017.0000 600.256.00460.017.0000	CONSUMABLE SUPPLIES – FOOD PURCHASE – GHS	\$247.38 \$1,901.66
263341 263341		BULL'S EYE BRANDS INC BULL'S EYE BRANDS INC	600.256.00411.011.0000 600.256.00460.011.0000	CONSUMABLE SUPPLIES – FOOD PURCHASE – BRW	\$206.15 \$1,142.93 \$3,498.12
263342	11/26/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$951.44 
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		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11,377.45
263344		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$192.35
263344		COMMISSIONERS OF PUBLIC WORKS COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY – NSD  ENERGY – NSD	\$27.50 \$44.46
203344	11/20/2019	WORKS	100.234.00470.013.0000	ENERGT - N3D	\$22,190.63
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
					\$173.31
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
					\$122.96
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 
					\$199.68
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
					\$366.44
263352	11/26/2019	MARIANNA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$615.61

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Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u> \$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