

Greenwood School District 50 Transparency~ September 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/05/2019	ATTAWAY INC	100.112.00410.005.9000	PRIMARY	\$1,537.59
NCB	09/12/2019	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2,230.46
NCB	09/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.204.0000	PRINTING AND BINDING DO	\$310.76
NCB	09/19/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$417.30
NCB	09/19/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$240.75
NCB	09/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.204.0000	PRINTING AND BINDING DO	\$247.30
NCB	09/19/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$62.85
NCB	09/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$56.27
NCB	09/19/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.17
NCB	09/12/2019	ANOTHER PRINTER INC	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$2,267.34
NCB	09/05/2019	JES RESTAURANT EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$173.23
NCB	09/05/2019	JES RESTAURANT EQUIPMENT	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$88.23
NCB	09/12/2019	ADDISON SAFETY GROUP, LLC	100.254.00470.017.0000	ENERGY - GHS	\$310.30
NCB	09/05/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$866.20
NCB	09/05/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$203.06
NCB	09/19/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$12,745.00
NCB	09/12/2019	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$746.44
NCB	09/12/2019	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$326.51
NCB	09/12/2019	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$116.58
NCB	09/12/2019	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$116.56
NCB	09/12/2019	PROJECT LEAD THE WAY INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$35.00
NCB	09/12/2019	PROJECT LEAD THE WAY INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$900.00
NCB	09/19/2019	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,327.23
NCB	09/27/2019	TRANE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$1,020.00
NCB	09/05/2019	TRANE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4,907.23
NCB	09/05/2019	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$474.65
NCB	09/05/2019	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$446.73
NCB	09/19/2019	SCHOOL HEALTH CORP	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$341.21

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NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$197.50
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$468.80
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$92.00
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$23.25
NCB	09/12/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE –	\$54.23
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$26.50
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$26.75
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$103.20
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$51.20
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$397.50
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$798.50
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$164.25
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$254.95
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$137.40
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$43.70
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$53.00
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$29.50
NCB	09/12/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$156.75
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$547.69
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$318.04
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$205.77
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$76.73
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$872.70
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$200.75
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$186.69
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$206.84
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$451.39
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$476.26
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$496.94
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$408.46
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$131.27
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$86.53
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$176.02
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$102.97
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$211.45

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NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$212.26
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$157.97
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$364.29
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$473.11
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$56.10
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$485.84
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$62.67
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$427.97
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$354.92
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$271.61
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$450.21
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$391.62
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$138.00
NCB	09/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$72.41
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$412.70
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$72.10
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$382.36
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$704.18
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$263.99
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$206.58
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$497.49
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$74.95
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$540.58
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$348.66
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$320.14
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$230.20
NCB	09/12/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$240.03

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NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR – EMD	\$167.69
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$139.57
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$37.72
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$375.12
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.015.0000	SUPPLIES LR – NSD	\$115.11
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$707.66
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$174.52
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR – HOD	\$25.02
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$458.68
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR – WFD	\$105.30
NCB	09/12/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$336.01
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$209.13
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$29.04
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.002.0000	SUPPLIES LR – RICE	\$210.60
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$564.45
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$337.17
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR – PIN	\$71.43
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$164.93
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$398.77
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR – WST	\$82.50
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$183.00
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$900.46
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR – GHS	\$422.23
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$302.37
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$159.42
NCB	09/19/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR – WFD	\$48.43

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NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$300.26
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$164.03
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$429.64
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$513.09
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$62.39
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$322.55
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$157.48
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$119.57
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$133.82
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$185.32
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$526.41
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$217.20
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$325.74
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$377.34
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$358.75
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$51.12
NCB	09/19/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$368.32
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$411.74
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$52.47
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$192.82
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$280.55
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$71.43
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$126.58
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$33.45
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$450.38
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$623.96
NCB	09/27/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$97.87

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NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$495.13
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$668.74
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$339.89
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$231.45
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$509.77
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$454.56
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR - MER	\$62.39
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$491.96
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.013.0000	SUPPLIES LR - ECC	\$39.25
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$134.67
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$171.31
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$105.30
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$339.54
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$320.13
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR - WST	\$24.74
NCB	09/27/2019	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$414.19
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$104.00
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$182.40
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$210.60
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$245.70
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$228.20
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$245.70
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$228.20
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$238.70
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$213.50
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND	\$213.50

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NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MATERIALS MAT MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$213.50
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$195.60
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$195.60
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$183.00
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$245.70
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$245.70
NCB	09/05/2019	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$207.20
NCB	09/05/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,569.90
NCB	09/05/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$145.52
NCB	09/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	09/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,751.16
NCB	09/19/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,172.72
NCB	09/05/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$585.93
NCB	09/27/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,822.60
NCB	09/27/2019	UNITED CHEMICAL & SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$109.33
NCB	09/27/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$260.87
NCB	09/05/2019	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$72.17
NCB	09/05/2019	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$51.83
NCB	09/05/2019	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$82.84
NCB	09/05/2019	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$313.97
NCB	09/05/2019	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$510.99
NCB	09/12/2019	ECOLAB	600.256.00410.015.0000	SUPPLIES LR - NSD	\$245.83
NCB	09/19/2019	ECOLAB	600.256.00410.010.0000	SUPPLIES LR - WFD	\$381.19
NCB	09/19/2019	ECOLAB	600.256.00410.003.0000	SUPPLIES LR - LAK	\$386.26
NCB	09/19/2019	ECOLAB	600.256.00410.005.0000	SUPPLIES LR - MAT	\$223.52
NCB	09/19/2019	ECOLAB	600.256.00410.011.0000	SUPPLIES LR - BRW	\$277.29
NCB	09/27/2019	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$5,377.34)
NCB	09/27/2019	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5,641.91
NCB	09/27/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$117.70

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NCB	09/27/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$42.80
NCB	09/27/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$481.50
NCB	09/27/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$57.51
NCB	09/27/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$100.32
NCB	09/12/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	09/12/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	09/12/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	09/12/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	09/12/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	09/12/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	09/12/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	09/05/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$160.54
NCB	09/05/2019	ALLEGRA PRINT & IMAGING_219900	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$734.59
NCB	09/05/2019	ALLEGRA PRINT & IMAGING_219900	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$859.33
NCB	09/05/2019	ALLEGRA PRINT & IMAGING_219900	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$459.51
NCB	09/12/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.009.0000	PARENTING/FAM LIT SUPPLIES HOD	\$374.50
NCB	09/27/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$186.74
NCB	09/12/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$131.47
NCB	09/12/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$328.68
NCB	09/19/2019	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$88.60
NCB	09/05/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$97.69
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	(\$142.20)
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$477.13
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$600.22
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$745.39
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$320.36
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$648.50

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NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$554.65
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$352.24
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$499.13
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$526.83
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$836.21
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,091.49
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$546.09
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$872.91
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$189.63
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1.13
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,426.14
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.53
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$434.69
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$144.61
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$477.33
NCB	09/27/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$39.91
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,071.57
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$493.84
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$120.36
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$158.88
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$101.10
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$62.58
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$98.96
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$98.96
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$101.10
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$133.20
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$85.05
NCB	09/27/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$52.95
NCB	09/12/2019	BSN SPORTS LLC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$704.96
NCB	09/05/2019	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$350.20
NCB	09/27/2019	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$753.35
NCB	09/27/2019	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$1,415.00
NCB	09/05/2019	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2,029.40

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NCB	09/19/2019	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$39.01
					<hr/> \$115,980.12
262129	09/03/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$368.16
262129	09/03/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$307.87
					<hr/> \$676.03
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$1,606.76
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$1,406.07
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$803.38
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$803.38
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$1,606.76
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$803.38
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$1,406.07
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$602.69
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$1,406.07
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$1,205.38
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$803.38
262130	09/03/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$160.72
					<hr/> \$12,614.04
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$235.14
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$235.14
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,014.53
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,595.27
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$212.27
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,045.39
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$121.67
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.65
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$47.37
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.95
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$70.27
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$141.66

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262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$95.01
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$80.96
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$84.04
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$4,110.44
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$824.56
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$824.56
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$48.95
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,564.28
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$35.96
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$36.67
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$13,194.28
262131	09/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$81.14
					\$41,831.16
262132	09/03/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$8,000.00
					\$8,000.00
262133	09/03/2019	KNIGHT, LORRAINE H	100.232.00315.202.0000	SUPT MANAGEMENT SERVICES SUPT	\$2,400.00
					\$2,400.00
262134	09/03/2019	MOREHOUSE COLLEGE	906.175.00690.001.0000	OTHER OBJECTS – SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
262136	09/03/2019	US POSTAL SERVICE	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$2,571.15
					\$2,571.15
262137	09/03/2019	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$63.08
262137	09/03/2019	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$143.33
					\$206.41
262138	09/03/2019	WINTHROP UNIVERSITY..	906.175.00690.001.0000	OTHER OBJECTS – SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
262139	09/04/2019	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00

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262141	09/05/2019	ADOBE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,496.00
					\$2,496.00
262142	09/05/2019	AMAZON	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$356.00
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$441.90
262142	09/05/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$202.32
262142	09/05/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$59.96
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$76.98
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$61.07
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$377.94
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$302.52
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$597.00
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$39.50
262142	09/05/2019	AMAZON	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$56.28
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$243.39
262142	09/05/2019	AMAZON	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$42.36
262142	09/05/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$360.75
262142	09/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$23.05
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$624.95
262142	09/05/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$174.60
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$668.11
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$119.50
262142	09/05/2019	AMAZON	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$121.20
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$1,113.03
262142	09/05/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$359.28
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$682.66
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$42.48
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$161.07
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$202.72
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$122.90
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$23.04
262142	09/05/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$205.75
262142	09/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$39.49
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$428.24
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$1,067.85
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$719.95
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$729.95
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$154.09
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$206.92
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$76.98
262142	09/05/2019	AMAZON	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$255.96
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$17.58
262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$9.63
262142	09/05/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$410.81
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$15.89

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262142	09/05/2019	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$719.95
262142	09/05/2019	AMAZON	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$526.25
262142	09/05/2019	AMAZON	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$317.80
262142	09/05/2019	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$776.60
262142	09/05/2019	AMAZON	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$31.90
					<u>\$14,368.15</u>
262144	09/05/2019	AUTECH	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,200.00
262144	09/05/2019	AUTECH	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$150.00
262144	09/05/2019	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$160.50
262144	09/05/2019	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,336.97
262144	09/05/2019	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$275.17
262144	09/05/2019	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,484.51
262144	09/05/2019	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$883.35
					<u>\$6,490.50</u>
262146	09/05/2019	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$100.58
					<u>\$100.58</u>
262147	09/05/2019	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$507.63
					<u>\$507.63</u>
262148	09/05/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$331.00
					<u>\$331.00</u>
262149	09/05/2019	CDW GOVERNMENT INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,926.00
					<u>\$1,926.00</u>
262150	09/05/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$171.33
					<u>\$171.33</u>
262152	09/05/2019	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$314.46
					<u>\$314.46</u>
262153	09/05/2019	EMERALD INK & STITCHES, L.L.C.	601.256.00410.204.0010	Expendable Equipment - Catering	\$545.70
					<u>\$545.70</u>
262154	09/05/2019	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$250.00
					<u>\$250.00</u>
262156	09/05/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$35.12
262156	09/05/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$349.21

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262156	09/05/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$47.64
262156	09/05/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$63.72
262156	09/05/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$96.93
262156	09/05/2019	FORMS & SUPPLY INC	100.221.00410.201.0040	(9-12) GHS INSTR IMPROV SUPPLIES INSTR	\$138.85
					\$731.47
262157	09/05/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$141.40
262157	09/05/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$43.50
					\$184.90
262158	09/05/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$172.61
262158	09/05/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$94.55
					\$267.16
262161	09/05/2019	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$100.00
262161	09/05/2019	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$250.00
					\$350.00
262162	09/05/2019	I X L LEARNING	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$8,138.00
					\$8,138.00
262164	09/05/2019	IVEY SALES ASSOC INC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$605.00
					\$605.00
262165	09/05/2019	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$132.37
					\$132.37
262166	09/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$111.24
					\$111.24
262167	09/05/2019	Employee Vendor	203.122.00332.015.0000	TMH TRAVEL NSD	\$171.68
					\$171.68
262175	09/05/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$405.93
					\$405.93
262178	09/05/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$181.42
					\$181.42
262180	09/05/2019	READING AND WRITING	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS	\$6,825.00

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262180	09/05/2019	PROJECT NETWORK, LLC READING AND WRITING	267.224.00312.201.0000	IMPROVEMENT SERVICES INSTRUCTIONAL PROGRAMS	\$4,750.00
262180	09/05/2019	PROJECT NETWORK, LLC READING AND WRITING	267.224.00312.201.0000	IMPROVEMENT SERVICES INSTRUCTIONAL PROGRAMS	\$4,656.05
262180	09/05/2019	PROJECT NETWORK, LLC READING AND WRITING	267.224.00312.201.0000	IMPROVEMENT SERVICES INSTRUCTIONAL PROGRAMS	\$4,550.00
					<hr/> \$20,781.05
262181	09/05/2019	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	<hr/> \$888.26 \$888.26
262184	09/05/2019	RODGERS WELL DRILLING, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	<hr/> \$1,000.00 \$1,000.00
262185	09/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	<hr/> \$160.43 \$160.43
262186	09/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	<hr/> \$182.18 \$182.18
262189	09/05/2019	SMARTSIGN	100.258.00410.001.0000	SECURITY SUPPLIES DIST	<hr/> \$1,280.26 \$1,280.26
262190	09/05/2019	SNA	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.004.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.005.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.006.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.008.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.009.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.010.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.011.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$92.00
262190	09/05/2019	SNA	600.256.00640.013.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.00
262190	09/05/2019	SNA	600.256.00640.014.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$92.00
262190	09/05/2019	SNA	600.256.00640.015.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$92.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
262190	09/05/2019	SNA	600.256.00640.016.0000	FOOD SERVICE ORG	\$92.00
				MEMBERSHIP DUES & FEES	
262190	09/05/2019	SNA	600.256.00640.017.0000	FOOD SERVICE ORG	\$92.00
				MEMBERSHIP DUES & FEES	
262190	09/05/2019	SNA	600.256.00640.019.0000	FOOD SERVICE ORG	\$46.00
				MEMBERSHIP DUES & FEES	
262190	09/05/2019	SNA	600.256.00640.204.0000	FOOD SERVICE ORG	\$562.00
				MEMBERSHIP DUES & FEES	
					<hr/> \$1,482.00
262198	09/05/2019	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$996.00
					<hr/> \$996.00
262200	09/09/2019	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$80.24
				NURSING GEC	
262200	09/09/2019	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$250.00
				NURSING GEC	
					<hr/> \$330.24
262203	09/09/2019	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$392.92
					<hr/> \$392.92
262205	09/09/2019	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$5,395.00
					<hr/> \$5,395.00
262207	09/09/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$288.61
262207	09/09/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,760.60
					<hr/> \$2,049.21
262208	09/09/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT	\$55.72
				COMMUNICATION WST	
262208	09/09/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$226.06
262208	09/09/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT	\$191.45
				COMMUNICATION BRW	
262208	09/09/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$54.24
				COMMUNICATION BO	
					<hr/> \$527.47
262209	09/09/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,241.87
262209	09/09/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,241.88
					<hr/> \$6,483.75
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$70.47
				RENTAL BRW	
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$135.39
				RENTAL EMD	
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$135.39
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$63.30
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.55
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$63.30
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262211	09/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$62.41
					<hr/> \$2,314.78
262216	09/09/2019	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$2.16
262216	09/09/2019	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$58.03
262216	09/09/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$29.47

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262216	09/09/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$299.60
262216	09/09/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$371.93
262216	09/09/2019	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$465.28
					<hr/> \$1,226.47
262220	09/09/2019	HEALTHY LEARNERS GREENWOOD	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$240.00
262220	09/09/2019	HEALTHY LEARNERS GREENWOOD	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$200.00
					<hr/> \$440.00
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR - EMD	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$470.80
262221	09/09/2019	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR - WST	\$470.80
					<hr/> \$4,237.20
262223	09/09/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$386.32
					<hr/> \$386.32
262225	09/09/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$317.84
					<hr/> \$317.84
262226	09/09/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$195.56
					<hr/> \$195.56
262227	09/09/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$836.36
					<hr/> \$836.36
262228	09/09/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$182.12
					<hr/> \$182.12

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262232	09/09/2019	OGLES, AMY CHERRY	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,727.50
					<u>\$6,727.50</u>
262233	09/09/2019	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$66.99
262233	09/09/2019	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$244.19
					<u>\$311.18</u>
262234	09/09/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$726.37
262234	09/09/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$331.52
					<u>\$1,057.89</u>
262237	09/09/2019	SCCGE	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$150.00
					<u>\$150.00</u>
262238	09/09/2019	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$100.00
262238	09/09/2019	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$250.00
					<u>\$350.00</u>
262239	09/09/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$340.45
					<u>\$340.45</u>
262240	09/09/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,307.50
					<u>\$2,307.50</u>
262241	09/09/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$96.86
262241	09/09/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$138.79
					<u>\$235.65</u>
262244	09/09/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
262246	09/09/2019	WILDLIFE WRANGLER OF THE LAKELANDS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$125.00
					<u>\$125.00</u>
262247	09/11/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$3,152.70
262247	09/11/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$285.00
					<u>\$3,437.70</u>
262248	09/11/2019	BESTO OF GREENWOOD	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$226.23
					<u>\$226.23</u>
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$116.70
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$77.75

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262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$155.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$116.60
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$233.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$136.10
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$116.60
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$97.20
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$213.90
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$19.45
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$233.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$87.45
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$213.70
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.00
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$213.80
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$116.60
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$51.95
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$71.35
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$149.10
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$90.65
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$226.75
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$149.15
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$51.95
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$13.05
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$2.90
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$149.15
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$119.90
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$100.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$13.05
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$50.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$38.85
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$184.50
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$67.90
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$155.50
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$38.80
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$106.95
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$116.50
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$145.85
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$223.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$68.00
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$87.75
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$155.55
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$126.30
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$116.60
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$242.85
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$68.05
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$242.90
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$136.10
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$58.20
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$97.20
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$126.25

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262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$9.75
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$136.10
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$19.45
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$58.30
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$223.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$97.50
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$155.50
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$106.85
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$97.50
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$48.55
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$233.10
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$128.20
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$204.00
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$58.25
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$136.00
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$101.95
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$125.20
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$174.90
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$76.70
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$242.85
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$97.50
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$145.80
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$107.90
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$87.40
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$237.35
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$132.15
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$207.05
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$136.00
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$128.30
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$118.70
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$100.20
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$207.15
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$19.45
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$242.85
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$88.45
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$165.75
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$147.85
262249	09/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$118.60
					<hr/>
					\$11,141.70
262252	09/11/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$98.03
262252	09/11/2019	BROADWAY TECHNOLOGIES INC.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$561.75
262252	09/11/2019	BROADWAY TECHNOLOGIES INC.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$811.15
					<hr/>
					\$1,470.93
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$94.99

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262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$128.45
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
262253	09/11/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
					<hr/>
					\$1,326.62
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$22.19
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$22.01
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,042.23
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$58.49
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$64.31
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.76
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$78.35
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22.01
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$23.84
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.03
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14.46

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262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$104.97
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$151.18
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$233.42
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$22.19
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$54.01
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$154.47
262255	09/11/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$17.12
262255	09/11/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$57.27
262255	09/11/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
262255	09/11/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$15.20
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$23.30
262255	09/11/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$5,558.85
					<hr/> \$10,834.18
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$31.95
262256	09/11/2019	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$29.95
					<hr/> \$412.40
262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$647.12
262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$301.99
262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$325.65
262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$199.27

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262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$583.96
262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$446.83
262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$189.52
262258	09/11/2019	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$86.29
262258	09/11/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$6.37
					<hr/> \$2,787.00
262260	09/11/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$6,800.00
					<hr/> \$6,800.00
262261	09/11/2019	HEALTHY LEARNERS GREENWOOD	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$300.00
					<hr/> \$300.00
262262	09/11/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$121.28
					<hr/> \$121.28
262263	09/11/2019	MERRYWOOD ELEMENTARY SCHOOL	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$199.00
262263	09/11/2019	MERRYWOOD ELEMENTARY SCHOOL	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$199.00
					<hr/> \$398.00
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.88
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$224.82
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$235.60
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$59.94
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$155.00
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$107.26
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$73.58
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$109.74
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$89.90
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$108.50
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$59.93

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262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$86.80
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$73.57
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$125.24
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$93.00
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$94.24
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$124.00
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$155.00
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$89.90
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$59.93
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$73.57
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$86.80
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$108.50
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$90.52
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$107.26
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$109.74
262264	09/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$105.40
					<hr/> \$2,915.62
262265	09/11/2019	PAXEN PUBLISHING	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$899.70
262265	09/11/2019	PAXEN PUBLISHING	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$1,199.60
262265	09/11/2019	PAXEN PUBLISHING	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$1,199.60
262265	09/11/2019	PAXEN PUBLISHING	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$599.80
262265	09/11/2019	PAXEN PUBLISHING	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$409.36
					<hr/> \$4,308.06
262267	09/11/2019	SC DEPT OF EDUC.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$600.00
					<hr/> \$600.00

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262268	09/11/2019	SCHUTT CORP	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,303.75
					<hr/> \$1,303.75
262270	09/11/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$480.00
262270	09/11/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,050.00
262270	09/11/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$480.00
					<hr/> \$2,010.00
262271	09/11/2019	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$139.71
					<hr/> \$139.71
262272	09/11/2019	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$80.00
262272	09/11/2019	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.25
262272	09/11/2019	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$40.00
262272	09/11/2019	VEGA LOCKSMITH LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.00
					<hr/> \$230.25
262273	09/13/2019	ACCREDITED LOCK SUPPLY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7,047.50
					<hr/> \$7,047.50
262275	09/13/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,826.65
262275	09/13/2019	AUTO BODY TOOLMART	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$706.14
					<hr/> \$2,532.79
262276	09/13/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$3.00
262276	09/13/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$250.00
					<hr/> \$253.00
262277	09/13/2019	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$710.14
					<hr/> \$710.14
262279	09/13/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$224.40
262279	09/13/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$304.44
					<hr/> \$528.84
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$354.23
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
262280	09/13/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$118.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$58.06
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$90.97
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$354.23
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$58.06
262280	09/13/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
262280	09/13/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.21
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$354.23
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$58.06
262280	09/13/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$348.88
262280	09/13/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.66
262280	09/13/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$56.42

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262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
262280	09/13/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
262280	09/13/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<hr/>
					\$4,121.09
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$299.56
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.86
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$432.68
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$22.38
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.59
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.24
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$287.75
262281	09/13/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$1,041.64
					<hr/>
					\$2,118.70
262283	09/13/2019	CURRICULUM ASSOC INC	100.113.00410.006.9000	ELEM	\$4,815.00
					<hr/>
					\$4,815.00
262284	09/13/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES – RICE	\$24.80
262284	09/13/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES – RICE	\$24.40
262284	09/13/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES – RICE	\$20.40
262284	09/13/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES – RICE	\$23.60
262284	09/13/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$14.00
262284	09/13/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$13.60
					<hr/>
					\$120.80
262285	09/13/2019	IDENT-A-KID SERVICES OF	100.258.00345.201.0000	SECURITY	\$27,517.00

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		AMERICA		TECHNOLOGY-SCHOOL	<u>\$27,517.00</u>
262289	09/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,507.46
262289	09/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$115.94
262289	09/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$269.21
262289	09/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$42.42
262289	09/13/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,241.17
					<u>\$5,176.20</u>
262291	09/13/2019	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	<u>\$171.68</u> \$171.68
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$128.21
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$22.75
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$6.12
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4.50
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$214.20
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.36
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.62
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.87
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4.11
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$34.95
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$41.58
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$21.43
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$35.60
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	(\$12.59)
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$7.42
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$13.16
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$14.56
262292	09/13/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.52
262292	09/13/2019	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$2.16

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262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.221.00410.201.0041	SUPPLIES INSTR INSTR IMPROV SUPPLIES	\$3.36
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	INSTR ELEM	\$13.65
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$13.65
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$5.78
262292	09/13/2019	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$9.07
262292	09/13/2019	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	SUPPLIES INSTR IMPRV INSTR INSRV/STAFF	(\$3.10)
262292	09/13/2019	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	SUPPLIES INSTR IMPRV INSTR INSRV/STAFF	\$10.48
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00410.201.0123	SUPPLIES INSTR ELEM SUPPLIES –	\$7.85
262292	09/13/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	ACTS/STEMS/AVID – INSTR CAREER & TECH	\$18.73
262292	09/13/2019	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	SUPPLIES–STATE EIA (19) IMPRV INSTR INSRV/STAFF	\$3.50
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.002.0000	SUPPLIES INSTR TECHNOLOGY & SOFTWARE	\$1,206.17
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.003.0000	SUPPLIES – RICE TECHNOLOGY AND	\$1,578.91
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.004.0000	SOFTWARE TECHNOLOGY AND	\$1,449.08
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.005.0000	SOFTWARE TECHNOLOGY & SOFTWARE	\$1,323.44
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.006.0000	SUPPLIES MAT TECHNOLOGY AND	\$1,155.91
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.008.0000	SOFTWARE TECHNOLOGY & SOFTWARE	\$1,323.44
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.009.0000	SUPPLIES PIN TECHNOLOGY AND	\$871.12
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.112.00445.010.0000	SOFTWARE TECHNOLOGY AND	\$1,715.03
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00445.011.0000	SOFTWARE MIDDLE TECHNOLOGY AND	\$1,643.83
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00445.015.0000	SOFTWARE MIDDLE TECHNOLOGY AND	\$1,465.83
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00445.016.0000	SOFTWARE MIDDLE TECHNOLOGY AND	\$1,449.08
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00445.014.0000	SOFTWARE TECH SUPPLIES/DIS – EMD	\$1,877.94
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$2,749.90
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00445.019.0000	HS TECHNOLOGY & SOFTWARE SUPPLIES GEN	\$209.40
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3,336.13
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.002.0000	TECHNOLOGY SUPPLIES RICE	\$284.38
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.003.0000	TECHNOLOGY SUPPLIES LAK	\$327.60
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$304.85

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262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.005.0000	TECHNOLOGY SUPPLIES MAT	\$261.63
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$261.63
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.008.0000	TECHNOLOGY SUPPLIES PIN	\$241.15
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.009.0000	TECHNOLOGY SUPPLIES	\$175.18
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.112.00445.010.0000	TECHNOLOGY SUPPLIES WFD	\$327.60
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$445.90
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$1,189.63
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$550.55
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$550.55
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.114.00445.014.0000	TECHNOLOGY SUPPLIEST	\$480.03
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.114.00445.014.0000	TECHNOLOGY SUPPLIEST	\$647.80
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.114.00445.017.0000	TECHNOLOGY SUPPLIEST	\$850.85
262292	09/13/2019	SC DEPT REVENUE & TAXATION	307.114.00445.017.0000	TECHNOLOGY SUPPLIEST	\$1,154.18
262292	09/13/2019	SC DEPT REVENUE & TAXATION	825.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$4,007.27
262292	09/13/2019	SC DEPT REVENUE & TAXATION	825.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$7,121.50
262292	09/13/2019	SC DEPT REVENUE & TAXATION	825.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$670.10
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$902.77)
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$11.27
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$140.00
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$132.65
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$38.12
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$13.13
262292	09/13/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$19.59
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$15.12
262292	09/13/2019	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$21.14
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.25
262292	09/13/2019	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$43.65
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$15.87
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$10.96
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$82.20
262292	09/13/2019	SC DEPT REVENUE & TAXATION	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$6.75
262292	09/13/2019	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$176.05
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$75.93
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$15.67
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$58.57
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.29
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$167.31
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$23.48
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$174.82
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1.77
262292	09/13/2019	SC DEPT REVENUE & TAXATION	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR	\$2.97

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				- HOD	
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$7.88
262292	09/13/2019	SC DEPT REVENUE & TAXATION	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$5.77
					<hr/> \$44,234.53
262293	09/13/2019	SCHOLASTIC INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$148.50
					<hr/> \$148.50
262294	09/13/2019	SNA OF SC	600.256.00332.003.0000	TRAVEL LR - LAK	\$135.00
262294	09/13/2019	SNA OF SC	600.256.00332.004.0000	TRAVEL LR - SPR	\$135.00
262294	09/13/2019	SNA OF SC	600.256.00332.009.0000	TRAVEL LR - HOD	\$135.00
262294	09/13/2019	SNA OF SC	600.256.00332.011.0000	TRAVEL LR - BRW	\$270.00
262294	09/13/2019	SNA OF SC	600.256.00332.013.0000	TRAVEL LR - ECC	\$135.00
262294	09/13/2019	SNA OF SC	600.256.00332.014.0000	TRAVEL LR - EMD	\$270.00
262294	09/13/2019	SNA OF SC	600.256.00332.016.0000	TRAVEL LR - WST	\$270.00
262294	09/13/2019	SNA OF SC	600.256.00332.017.0000	TRAVEL LR - GHS	\$270.00
262294	09/13/2019	SNA OF SC	600.256.00332.019.0000	TRAVEL LR - GEN	\$135.00
262294	09/13/2019	SNA OF SC	600.256.00332.204.0000	TRAVEL LR - DIS	\$135.00
					<hr/> \$1,890.00
262297	09/13/2019	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,061.58
262297	09/13/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$902.32
262297	09/13/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,476.76
262297	09/13/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,398.70
262297	09/13/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,762.69
262297	09/13/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,036.92
262297	09/13/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,762.61
262297	09/13/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,273.92
262297	09/13/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11,154.70
262297	09/13/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,383.07
262297	09/13/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,638.96
262297	09/13/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,262.99
262297	09/13/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,862.32
262297	09/13/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,948.01
262297	09/13/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$148.75
262297	09/13/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,037.94
262297	09/13/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,551.84
262297	09/13/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$361.31
262297	09/13/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$756.44
262297	09/13/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,582.81
262297	09/13/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,952.02
262297	09/13/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,175.14
262297	09/13/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,774.69
262297	09/13/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,780.74
262297	09/13/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,950.20
262297	09/13/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,580.26
262297	09/13/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$559.44
262297	09/13/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,940.29
262297	09/13/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,089.03
262297	09/13/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,780.57

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262297	09/13/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,504.54
262297	09/13/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$415.78
262297	09/13/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,304.65
262297	09/13/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,455.63
262297	09/13/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,909.68
262297	09/13/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,844.92
262297	09/13/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,135.45
262297	09/13/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,974.15
262297	09/13/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$7,510.33
262297	09/13/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,496.26
262297	09/13/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,854.46
262297	09/13/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,061.20
262297	09/13/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,337.37
262297	09/13/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$646.55
262297	09/13/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,931.35
262297	09/13/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$4,533.12
262297	09/13/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,407.95
262297	09/13/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,482.15
262297	09/13/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,523.01
262297	09/13/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$27.35)
262297	09/13/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$93.06)
262297	09/13/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	(\$42.85)
262297	09/13/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$22.80)
262297	09/13/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$31.53)
262297	09/13/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$19.50)
262297	09/13/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$53.40)
262297	09/13/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$7.34)
					<hr/> \$190,977.74
262302	09/17/2019	BELTON HONEA PATH HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<hr/> \$150.00
262303	09/17/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$162.72
					<hr/> \$162.72
262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.17
262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71

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262306	09/17/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL NSD OPER/MAINT UNIFORM RENTAL MAT	\$45.72
					<hr/> \$509.09
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$921.18
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,241.63
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$35.56
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$724.70
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,262.27
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$32.98
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,195.94
262307	09/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$76.01
					<hr/> \$17,686.76
262308	09/17/2019	CPI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$150.00
					<hr/> \$150.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$47.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$81.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$81.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$81.00
262309	09/17/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$81.00
					<hr/> \$916.00
262310	09/17/2019	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,000.96
					<hr/> \$3,000.96
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$24.00

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262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$30.00
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.98
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$30.00
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$10.00
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$39.00
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.00
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.00
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
262311	09/17/2019	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$88.95
					<hr/> \$311.83
262313	09/17/2019	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$11.34
262313	09/17/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$130.33
262313	09/17/2019	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$41.79
					<hr/> \$183.46
262314	09/17/2019	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$56.14
262314	09/17/2019	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00
					<hr/> \$306.14
262315	09/17/2019	GREENWOOD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
					<hr/> \$175.00
262316	09/17/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$10,000.00
262316	09/17/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$5,000.00
262316	09/17/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$5,625.00
					<hr/> \$20,625.00
262317	09/17/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$219.76
					<hr/> \$219.76
262318	09/17/2019	LIBERTY MUTUAL INS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,352.87
					<hr/> \$7,352.87
262319	09/17/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$42.58

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262319	09/17/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$162.04
262319	09/17/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$459.47
262319	09/17/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$4,671.04
262319	09/17/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$56.32
					<hr/> \$5,391.45
262320	09/17/2019	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$372.95
262320	09/17/2019	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$228.00
262320	09/17/2019	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.08
					<hr/> \$625.03
262322	09/17/2019	NALCO WATER	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					<hr/> \$428.00
262323	09/17/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$101.27
					<hr/> \$101.27
262324	09/17/2019	PIEDMONT PIANO WORKS	100.114.00399.017.0123	A3 OTHER PURCHASED SERVICES GHS	\$450.00
					<hr/> \$450.00
262325	09/17/2019	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$100.00
262325	09/17/2019	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$250.00
					<hr/> \$350.00
262326	09/17/2019	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$334.16
262326	09/17/2019	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$375.95
262326	09/17/2019	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$368.25
262326	09/17/2019	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$405.64
262326	09/17/2019	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$325.37
262326	09/17/2019	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$399.03
					<hr/> \$2,208.40

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262327	09/17/2019	RODGERS WELL DRILLING, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$4,800.00 <hr/> \$4,800.00
262329	09/17/2019	SCHOLASTIC INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$313.17 <hr/> \$313.17
262330	09/17/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$343.57 <hr/> \$343.57
262331	09/17/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$23.01
262331	09/17/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$968.75 <hr/> \$991.76
262333	09/17/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$50.40
262333	09/17/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$28.35
262333	09/17/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$28.35
262333	09/17/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$47.25
262333	09/17/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$66.15
262333	09/17/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$37.80
262333	09/17/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$34.65
262333	09/17/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$28.35
262333	09/17/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$44.10
262333	09/17/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$63.00
262333	09/17/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$34.65
262333	09/17/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$34.65
262333	09/17/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$34.65
262333	09/17/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$18.90
262333	09/17/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$12.60
262333	09/17/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$3.15
262333	09/17/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$18.90
262333	09/17/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$15.75

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262333	09/17/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$18.90
262333	09/17/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$15.75
262333	09/17/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$15.75
262333	09/17/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$37.80
262333	09/17/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$15.75
262333	09/17/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$18.90
262333	09/17/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$40.95
262333	09/17/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$15.75
262333	09/17/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.60
262333	09/17/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$15.75
262333	09/17/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$12.60
262333	09/17/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$12.60
262333	09/17/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$34.65
262333	09/17/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$12.60
262333	09/17/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$18.90
262333	09/17/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$31.50
262333	09/17/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$25.20
262333	09/17/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$25.20

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262333	09/17/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$6.30
262333	09/17/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$639.48
262333	09/17/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	(\$6.30)
					<hr/> \$1,798.68
262335	09/17/2019	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$43.50
262335	09/17/2019	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$66.90
262335	09/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$70.50
262335	09/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$96.60
262335	09/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
262335	09/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$80.10
262335	09/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$14.70
262335	09/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$493.56
262335	09/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,255.00
					<hr/> \$2,126.56
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.93
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
262336	09/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
262336	09/17/2019	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62

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		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$589.59
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
		LEASING			
262336	09/17/2019	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					<hr/>
					\$8,134.87
262337	09/18/2019	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<hr/>
					\$275.00
262340	09/20/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$200.81
					<hr/>
					\$200.81
262344	09/20/2019	BROADWAY TECHNOLOGIES INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$755.01
262344	09/20/2019	BROADWAY TECHNOLOGIES INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$0.00
					<hr/>
					\$755.01
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$78.00)
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$206.15
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,363.26
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$288.61
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,369.59
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$164.92
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,395.73
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$82.46
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,020.66
262345	09/20/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$308.00
					<hr/>
					\$6,121.38
262348	09/20/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$413.10
262348	09/20/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$117.74
262348	09/20/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$170.16
262348	09/20/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT	\$256.13

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				COMMUNICATION NSD	<hr/> \$957.13
262349	09/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
262349	09/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
262349	09/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
262349	09/20/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	<hr/> \$61.32
					\$245.28
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$443.62
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$554.01
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$113.08
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$412.84
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$203.71
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,747.02
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$314.64
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.15
262351	09/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$997.92
					<hr/> \$6,824.99
262352	09/20/2019	CONNIE MAXWELL CHILDREN'S HOME	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$560.00
					<hr/> \$560.00
262353	09/20/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$93.61
262353	09/20/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$52.86
262353	09/20/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	<hr/> \$51.17
					\$197.64
262357	09/20/2019	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$196.56
262357	09/20/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$103.98
262357	09/20/2019	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	<hr/> (\$75.14)
					\$225.40
262359	09/20/2019	GEORGIA SCHOOL COUNSELOR ASSOCIATION	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$245.00
					<hr/> \$245.00
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$13.97
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$13.97
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$18.65
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$297.83
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$98.16

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262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$80.44
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$26.01
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$26.01
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$26.01
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$19.59
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$10.17
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$12.40
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$26.01
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.31
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.09
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$38.84
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$10.46
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$47.33
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$15.99
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$50.97
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$8.74
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$40.06
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.07
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$15.88
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.54
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.22
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$53.63
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$37.46
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$28.10
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.42
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$114.38
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$395.03
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$39.62
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$39.62
262364	09/20/2019	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$39.62
					\$1,688.60
262365	09/20/2019	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$4,552.55
					INSTR
262365	09/20/2019	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$3,256.22
					INSTR
					\$7,808.77
262367	09/20/2019	HYATT REGENCY GREENVILLE	395.212.00332.015.0000	EEDA CAREER SPECIALIST	\$311.92
					TRAVEL NSD
					\$311.92
262368	09/20/2019	INDEX JOURNAL	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$154.00
					\$154.00
262376	09/20/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$410.34
262376	09/20/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$189.71
262376	09/20/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$140.47
262376	09/20/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$610.98
262376	09/20/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$938.39
262376	09/20/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$145.64
					\$145.64

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					\$2,435.53
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$207.84
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$516.78
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$415.68
262378	09/20/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$567.33
					\$5,448.75
262380	09/20/2019	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
262383	09/20/2019	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$681.94
					\$681.94
262384	09/20/2019	RIVER BLUFF HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$225.00
					\$225.00
262385	09/20/2019	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,192.47
					\$1,192.47
262386	09/20/2019	SCDCDT	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$138.69
					\$138.69
262388	09/20/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$42.34
262388	09/20/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$97.00
					\$139.34

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262389	09/20/2019	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$71.57
262389	09/20/2019	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$88.51
					<hr/> \$160.08
262391	09/20/2019	THOMPSON & LITTLE INC	670.256.00540.014.0000	EQUIPMENT - EMD	(\$264.76)
262391	09/20/2019	THOMPSON & LITTLE INC	670.256.00540.014.0000	EQUIPMENT - EMD	\$10,239.68
262391	09/20/2019	THOMPSON & LITTLE INC	670.256.00540.014.0000	EQUIPMENT - EMD	\$1,224.08
262391	09/20/2019	THOMPSON & LITTLE INC	670.256.00540.014.0000	EQUIPMENT - EMD	\$428.00
262391	09/20/2019	THOMPSON & LITTLE INC	670.256.00540.014.0000	EQUIPMENT - EMD	\$240.75
					<hr/> \$11,867.75
262393	09/20/2019	WARD, LINDA GAIL	600.000.01610.002.0020	REVENUE SALES REFUNDS - RICE	\$271.00
					<hr/> \$271.00
262395	09/20/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$231.00
					<hr/> \$231.00
262396	09/20/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$109.85
					<hr/> \$109.85
262397	09/20/2019	WINGATE BY WYNDHAM CHARLESTON	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$135.66
					<hr/> \$135.66
262399	09/24/2019	BROADWAY TECHNOLOGIES INC.	100.113.00410.006.9000	ELEM	\$575.25
					<hr/> \$575.25
262400	09/24/2019	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$100.00
262400	09/24/2019	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$247.28
					<hr/> \$347.28
262401	09/24/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.20
262401	09/24/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$307.87
262401	09/24/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$228.40
					<hr/> \$812.47
262402	09/24/2019	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$331.09
					<hr/> \$331.09
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,556.24
262403	09/24/2019	COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$2,206.09

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		WORKS		UTILITY SERVICES PIN	
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,700.80
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,098.26
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$277.71
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$147.60
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$139.94
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$397.44
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$21.69
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.54
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$529.73
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$69.71
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,085.87
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$837.44
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,581.45
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$617.61
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,066.42
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$35.48
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.67
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$64.24
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$36.18
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,153.99
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,852.78
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.09
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$31.29
262403	09/24/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$674.60
					\$42,248.86
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,675.70

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262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$5,155.59
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$231.75
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$321.31
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$32,809.19
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$3,087.87
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,384.53
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$164.74
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$35.58
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$877.71
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$110.25
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$131.30
262404	09/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$4,227.48
262404	09/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$35.40
262404	09/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,879.81
262404	09/24/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$462.66
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$3,980.85
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$212.10
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$2,179.17
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$237.72
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$1,781.05
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$197.58
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$176.53
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$481.50
262404	09/24/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,752.94
					<hr/> \$66,590.31
262405	09/24/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$256.67
					<hr/> \$256.67
262408	09/24/2019	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$13.38
262408	09/24/2019	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$107.37
					<hr/> \$120.75
262409	09/24/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$27.78
262409	09/24/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$246.00
					<hr/> \$273.78
262410	09/24/2019	Genco Inc	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$6,547.88
262410	09/24/2019	Genco Inc	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$6,279.17
					<hr/> \$12,827.05
262411	09/24/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$3,408.00
262411	09/24/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$605.00
					<hr/> \$4,013.00
262417	09/24/2019	PIONEER ATHLETICS	100.113.00410.011.9418	ATHLETIC SUPPLIES–BREWER	\$1,854.42
					<hr/> \$1,854.42

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262418	09/24/2019	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$362.90 <hr/> \$362.90
262423	09/24/2019	SCHOOL DISTRICT OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$10,935.00 <hr/> \$10,935.00
262426	09/24/2019	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$104.63 <hr/> \$104.63
262427	09/24/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.1000	CONSTRUCTION SERVICES TRANSP - THOMPSON	\$17,852.00
262427	09/24/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$785,559.31 <hr/> \$803,411.31
262429	09/24/2019	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$126.82
262429	09/24/2019	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$65.00
262429	09/24/2019	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$45.00
262429	09/24/2019	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$36.00 <hr/> \$272.82
262430	09/24/2019	WESTSIDE HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00 <hr/> \$300.00
262432	09/24/2019	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$85.84
262432	09/24/2019	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$85.84 <hr/> \$171.68
262461	09/27/2019	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$6,000.00 <hr/> \$6,000.00
262462	09/27/2019	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.00
262462	09/27/2019	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$140.00 <hr/> \$150.00
262463	09/27/2019	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$141.24 <hr/> \$141.24
262464	09/27/2019	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$255.00
262464	09/27/2019	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$50.00
262464	09/27/2019	BUSINESS CARD	100.259.00332.204.0000	MEMBERSHIP DUES & FEES INTERNAL AUDITOR TRAVEL	\$145.60

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262464	09/27/2019	BUSINESS CARD	100.259.00332.204.0000	BO INTERNAL AUDITOR TRAVEL BO	\$255.00 <hr/> \$705.60
262465	09/27/2019	CELL PHONE REPAIR	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$121.54 <hr/> \$121.54
262466	09/27/2019	CENTURY LINK	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$259.74
262466	09/27/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$220.47 <hr/> \$480.21
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,638.43
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,213.97
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,380.62
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$64.53
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$159.96
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$30.93
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,406.63
262467	09/27/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$43.32 <hr/> \$25,938.39
262468	09/27/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$458.40 <hr/> \$458.40
262469	09/27/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50 <hr/> \$1,303.50
262470	09/27/2019	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$136.96
262470	09/27/2019	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$85.60 <hr/> \$222.56
262471	09/27/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$14,704.69 <hr/> \$14,704.69
262472	09/27/2019	G. FRANK RUSSELL	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER	\$75.84

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262472	09/27/2019	TECHNOLOGY CENTER G. FRANK RUSSELL	190.233.00410.018.0000	THAN BUILDING GFRCC SCH ADMIN SUPPLIES GFRCC	\$63.82
262472	09/27/2019	TECHNOLOGY CENTER G. FRANK RUSSELL	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$51.79
					<u>\$191.45</u>
262474	09/27/2019	HUDL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$933.00
262474	09/27/2019	HUDL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$212.93
					<u>\$1,145.93</u>
262476	09/27/2019	IDENT-A-KID SERVICES OF AMERICA	100.258.00345.201.0000	SECURITY TECHNOLOGY-SCHOOL	\$2,452.00
					<u>\$2,452.00</u>
262477	09/27/2019	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$128.38
					<u>\$128.38</u>
262478	09/27/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4,575.32
					<u>\$4,575.32</u>
<hr/>					
262480	09/27/2019	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$148.56
					<u>\$148.56</u>
262482	09/27/2019	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$310.30
262482	09/27/2019	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$428.00
262482	09/27/2019	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$175.21
262482	09/27/2019	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$214.01
					<u>\$1,127.52</u>
262483	09/27/2019	PALMETTO PREPARATORY ACADEMY	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
262485	09/27/2019	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$430.08
					<u>\$430.08</u>
262487	09/27/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$122.47
					<u>\$122.47</u>
262489	09/27/2019	SOUND SYSTEMS & MORE	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$1,074.28
262489	09/27/2019	SOUND SYSTEMS & MORE	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$334.13
					<u>\$1,408.41</u>
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$217.38

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262492	09/27/2019	VERIZON WIRELESS	100.254.00340.003.9000	COMMUNICATION - RICE OPER/MAINT	\$213.66
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT	\$313.30
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$233.79
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$334.43
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$247.88
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$244.72
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$281.03
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$368.15
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$125.96
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$206.46
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$723.67
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$309.12
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$424.36
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$679.78
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$344.08
262492	09/27/2019	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,065.73
262492	09/27/2019	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$54.02
					<hr/> \$11,387.52
262493	09/27/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
262494	09/27/2019	VOCABULARYSPELLINGCITY.CO M	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$226.80
					<hr/> \$226.80
262495	09/27/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$960.64
262495	09/27/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$287.62
					<hr/> \$1,248.26
262496	09/30/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00

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262496	09/30/2019	TERRY MCCURRY	100.254.00323.003.0000	MAINT SERV RICE OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$73.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
262496	09/30/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
262496	09/30/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<u>\$1,013.00</u>