CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1.53
NCB		REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$421.19
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$497.40
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$947.67
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.18
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$63.70
NCB	02/04/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY	\$336.95
NOD	02/04/2020	KEI OBLIC SEKVICES #144	190.234.00329.010.0000	SERVICES GFRCC	ψ550.95
NCB	02/21/2020	QUICK COPIES OF	100.233.00360.014.9361	SCH ADMIN PRINTING AND	\$94.11
		GREENWOOD_425300		BINDING EMD	
NCB	02/13/2020	QUICK COPIES OF	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$49.15
		GREENWOOD_425300		BINDING GHS	
NCB	02/13/2020	ROSETTA STONE LTD	356.183.00410.001.0000	ADULT ED ENGLISH	\$1,230.50
				LITERACY SUPPLIES DIST	, ,
NCB	02/04/2020	JES RESTAURANT EQUIPMENT	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$294.50
NCB	02/21/2020	SUMMIT ENGINEERING LAB	529.253.00395.017.0000	A & E FEES – GHS	\$4,060.00
NCD	02/21/2020	TESTING INC	329.233.00393.017.0000	A & L FELS - GHS	\$4,000.00
NCB	02/17/2020		100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$69.07
NCB		SC DEPT REVENUE & TAXATION	100.126.00410.012.0000	SH SUPPLIES ISC	\$8.26
NCB		SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND	\$32.12
	02//2020			BINDING RICE	Ψ0==
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100 233 00360 002 9361	SCH ADMIN PRINTING AND	\$27.72
NOD	02/11/2020	oo ber i kevekoe a muuliok	100.200.00000.002.0001	BINDING RICE	Ψ21.12
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND	\$31.84
				BINDING RICE	
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	(\$31.84)
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND	(\$31.84)
				BINDING RICE	(+/
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND	(\$11.06)
				BINDING RICE	,
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$47.87
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$515.95
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$233.25
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$72.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$6.75
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$346.25
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$650.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.35
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$297.80
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$138.30
				MAT	
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$138.30
				WFD	
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$390.50
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$426.00
				WFD	,

NGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - MAT S408.35 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - MAT S408.35 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - CCC \$220.55 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - LCC \$220.55 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WTD \$200.55 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - WTD \$200.55 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - WTD \$200.55 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - WTD \$35.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - WTD \$35.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - WTD \$35.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - WTD \$35.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WTD \$35.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WTD \$35.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WTD \$35.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WTD \$35.00 MGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WTD \$36.00 NGB 0213/2020 MARVINS PRODUCE 600.256	CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - CHS \$135.20 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NCD \$20.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$141.50 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - NSD \$141.50 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - NSD \$141.50 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - NSD \$17.90 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - SPR \$17.90 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - MST \$12.65 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FOOD PURCHASE - MST \$12.65 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FOOD PURCHASE - MST \$12.65 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FOOD PURCHASE - MST \$12.65 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FOOD PURCHASE - MST \$12.65 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$12.65 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$12.65 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$12.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$12.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$12.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$12.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$12.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$13.00 NCB 02/13/2020 MARVINS PR	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.65
NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$220.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$141.50 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WSD \$200.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WSD \$320.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WSD \$350.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - HDD \$35.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.03.0000 FOOD PURCHASE - SPR \$130.85 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.03.0000 FOOD PURCHASE - SPR \$130.85 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.03.0000 FOOD PURCHASE - SPR \$130.85 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.03.0000 FOOD PURCHASE - SPR \$130.85 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.03.0000 FOOD PURCHASE - WST \$128.55 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.03.0000 FF & VEG FOOD PURCHASE - WST \$128.55 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.001.0000 FF & VEG FOOD PURCHASE \$30.40 WFD NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.001.0000 FF & VEG FOOD PURCHASE \$60.256.00460.001.0000 FF & VEG FOOD PURCHASE \$60.256.00460.001.000	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$498.35
NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$141.50 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - NSD \$17.90 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$17.90 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - SPR \$13.80 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - MSR \$128.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - MSR \$128.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - MSR \$128.55 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FF 8 VEG FOOD PURCHASE - MSR \$19.50 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - MSR \$19.50 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - MSR \$19.50 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$15.50 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$132.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$141.10 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$141.10 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.015.0000 FF 8 VEG FOOD PURCHASE - SPR \$157.50 NCB 02/13/2020 M	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$135.20
NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - WFD \$200.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SYR \$17.90 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - HDD \$33.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - EMD \$33.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - EMD \$33.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - WT \$128.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WT \$128.55 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WT \$128.55 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FOOD PURCHASE - WT \$128.55 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$486.20 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE WTD MAT NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - WCT \$869.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - WCT \$869.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - WCT \$850.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WCT \$850.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WCT \$850.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WCT \$850.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WCT \$850.75 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WCT \$850.75 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE - WCT \$90.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF F & VEG FOOD PURCHASE - WCT \$90.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF F & VEG FOOD PURCHASE - WCT \$90.00 NCB 02/13	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$220.55
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$17.90 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.014.0000 FOOD PURCHASE - HOD \$35.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.014.0000 FOOD PURCHASE - EMD \$35.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - SPR \$138.85 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - WST \$122.55 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WST \$122.55 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$486.20 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$486.20 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$486.20 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$600.005.0000 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$600.005.0000 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.005.0000 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.005.0000 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.005.0000 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$600.75 NCB 02/13/2020 MA	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$141.50
NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$35.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00466.0014.0000 FOOD PURCHASE - SPR \$138.85 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$311.65 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - LAK \$311.65 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WAT \$128.55 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FoOD PURCHASE - WAT NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 F6 & VEG FOOD PURCHASE \$486.20 MAT NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 F6 & VEG FOOD PURCHASE \$486.20 MAT NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 F6 & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 F6 & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.010.0000 F6 & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 F6 & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE WFD NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE WFD \$122.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FOOD PURCHASE WFD \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE WFD \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE WFD \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE WFD \$123.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE WFD \$120.05 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE WFD \$150.0000 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE WST \$157.20 NCB 02/13/2020 MARVINS PRODUCE 600.256.004	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$200.55
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.014.0000 FOOD PURCHASE - SPR \$138.85 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.03.0000 FOOD PURCHASE - LAK \$311.65 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - LAK \$311.65 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - WST \$128.55 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$486.20 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$530.40 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$632.50 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$17.90
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.001.0000 FOOD PURCHASE - SPR \$138.85 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$311.65 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.005.0000 FOOD PURCHASE - WST \$128.55 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$630.40 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$630.40 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$630.50 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$630.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FF & VEG FOOD PURCHASE \$630.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FF & VEG FOOD PURCHASE \$630.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FF & VEG FOOD PURCHASE \$650.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$650.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FOOD PURCHASE RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$60.75 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$60.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$60.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE CHS \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE NCB \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE NCB \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE NCB \$79.50 NCB 02	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$35.00
NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$311.65 NCB 02/13/2020 MARVINS PRODUCE 600.256.00460.00000 FOOD PURCHASE - MST \$128.55 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE - MST \$79.50 NCB 02/13/2020 MARVINS PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$486.20 MAT	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - WET 375.50 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 F € VEG FOOD PURCHASE - MER 375.50 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$486.20 MAT NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$530.40 WED NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE = ECC \$75.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE = WED \$123.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE = WED \$123.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = WED \$123.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = S00.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = S00.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = S00.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = S00.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = CHS \$745.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = CHS \$745.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = NCC \$795.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = NCC \$795.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = NCC \$795.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = NCC \$795.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE = NCC \$795.50 NCB 02/13/2020	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$138.85
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.000 FOOD PURCHASE - MER \$79.50	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$311.65
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$30.40 MAT	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$128.55
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 Ff & VEG FOOD PURCHASE \$530.40 WFD	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE WFD \$530.40 WFD NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE MAT \$632.50 MAT NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE PCC \$86.10 MAT NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE PCC \$86.10 MFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE PCC \$86.10 MFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE PWD \$123.05 MFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE PWD \$123.05 MFD NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE PWD \$141.10 MFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FF & VEG FOOD PURCHASE PWD \$141.10 WFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FF & VEG FOOD PURCHASE PWS \$141.10 WFD NCB 02/13/2020 SC DEPT REVENUE & TAXATION	NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$486.20
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$693.250 MART MAT NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.00000 FF & VEG FOOD PURCHASE \$690.00 WFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$855.10 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC \$795.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$123.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - BRW \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - BRW \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE & \$60.75 MAT NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE & \$141.10 WFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE & \$141.10 WFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE & \$43.26 SOFTWARE SUPPLIES INSTR STEM STEM STEM STEM STEM STEM STEM STEM					MAT	
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00	NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$530.40
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FOOD PURCHASE \$690.00 WFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$85.10 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$123.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - WFD \$1323.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - WFD \$1323.05 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FOOD PURCHASE - WFD \$1323.05 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FOOD PURCHASE - WFD \$1320.05 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FoOD PURCHASE \$60.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FF & VEG FOOD PURCHASE \$141.10 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 STEMS TECHNOLOGY & \$43.26 SOFTWARE SUPPLIES INSTR STECHNOLOGY & \$43.26 SOFTWARE SUPPLIES INSTR STEMS TECHNOLOGY & \$43.26 SOFTWARE SUPPLIES INSTR S					WFD	
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$690.00	NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$632.50
WFD					MAT	
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$85.10 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - BRW \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FOOD PURCHASE - BRW \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FOOD PURCHASE - BRW \$560.75 MAT	NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$690.00
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$123.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$60.75 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.017.0000 FF & VEG FOOD PURCHASE \$141.10 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$76.50 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - HDD \$3.00 <t< td=""><td></td><td></td><td></td><td></td><td>WFD</td><td></td></t<>					WFD	
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$123.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$60.75 MAT	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.10
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE – BRW \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$60.75 NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$141.10 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE – GHS \$76.50 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE – WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE – RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – SPR \$157.20 <	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.005.0000 FF & VEG FOOD PURCHASE \$141.10 MAT	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$123.05
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 FF & VEG FOOD PURCHASE \$141.10 WFD	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$53.00
NCB 02/13/2020 MARVIN'S PRODUCE 650.256.00460.010.0000 WFD FF & VEG FOOD PURCHASE WFD \$141.10 WFD NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE – GHS \$76.50 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR \$43.26 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEWS TECHNOLOGY & SOFTWARE SUPPLIES INSTR \$43.26 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE – WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE – RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – EMD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.000.0000 FOOD PURCHASE – LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.001.0000 FOOD PURCHASE – GHS \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE <	NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$60.75
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$76.50 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 SOFTWARE SUPPLIES INSTR NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - WST \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - NSD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.004					MAT	
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$76.50 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.001.000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.000 FOOD PURCHASE - BND \$91.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.000 FOOD PURCHASE - GHS \$53.00 <	NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$141.10
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & \$43.26 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.0014.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - EMD \$91.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 </td <td></td> <td></td> <td></td> <td></td> <td>WFD</td> <td></td>					WFD	
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.0010.0000 FOOD PURCHASE – BRK \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.00000 FOOD PURCHASE – BRK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.0010.0000 FOOD PURCHASE – BRK \$83.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE – BRK \$83.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE – BRK \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – BRK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE – SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE – BRK \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.0017.0000 FOOD PURCHASE – GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – BRK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE – ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE – BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE – BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE – WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE – WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE – NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE – NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE – NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE – LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.50
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE – WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE – RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE – RIC \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE – HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE – LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE – SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.0017.0000 FOOD PURCHASE – GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE – BRW \$87.35 <td>NCB</td> <td>02/17/2020</td> <td>SC DEPT REVENUE & TAXATION</td> <td>904.113.00445.201.0000</td> <td>STEMS TECHNOLOGY &</td> <td>\$43.26</td>	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY &	\$43.26
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE – WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE – RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.014.0000 FOOD PURCHASE – RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE – BMD \$91.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE – HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE – MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.000 FOOD PURCHASE – MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE – LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE – HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE – BRW \$87.35					SOFTWARE SUPPLIES INSTR	
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE - WST \$29.30 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.014.0000 FOOD PURCHASE - EMD \$91.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - BRW \$87.35 <td>NCB</td> <td>02/17/2020</td> <td>SC DEPT REVENUE & TAXATION</td> <td>904.113.00445.201.0000</td> <td>STEMS TECHNOLOGY &</td> <td>\$43.26</td>	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY &	\$43.26
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.002.0000 FOOD PURCHASE - RIC \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.0014.0000 FOOD PURCHASE - EMD \$91.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.0017.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00					SOFTWARE SUPPLIES INSTR	
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.014.0000 FOOD PURCHASE - EMD \$91.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 </td <td>NCB</td> <td>02/13/2020</td> <td>MARVIN'S PRODUCE</td> <td>600.256.00460.016.0000</td> <td>FOOD PURCHASE – WST</td> <td>\$29.30</td>	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$29.30
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$3.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - NSD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - LAK \$307.95 <	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$407.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$91.00
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.004.0000 FOOD PURCHASE - SPR \$157.20 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3.00
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.006.0000 FOOD PURCHASE - MER \$79.50 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$407.50
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.017.0000 FOOD PURCHASE - GHS \$53.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$157.20
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$68.75 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.009.0000 FOOD PURCHASE - HOD \$16.60 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.013.0000 FOOD PURCHASE - ECC \$80.95 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$68.75
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.011.0000 FOOD PURCHASE - BRW \$87.35 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$16.60
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.010.0000 FOOD PURCHASE - WFD \$166.05 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$80.95
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.015.0000 FOOD PURCHASE - NSD \$55.00 NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$87.35
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.003.0000 FOOD PURCHASE - LAK \$307.95	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$166.05
	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$55.00
NCB 02/13/2020 MARVIN'S PRODUCE 600.256.00460.016.0000 FOOD PURCHASE – WST \$25.50	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$307.95
	NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$25.50

CHECK # NCB	DATE 02/17/2020	PAYEE SC DEPT REVENUE & TAXATION	<u>ACCOUNT</u> 201.223.00410.201.0000	<u>DESCRIPTION</u> SUPERV OF SPEC PROJ	<u>AMOUNT</u> \$12.60
				SUPPLIES INSTR	¥ .=
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$523.05
1105	02/10/2020	WWW.WW.	000.200.00100.000.000	MAT	ψ020.00
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$570.60
NOD	02/10/2020	WWW.VWOTROBOOL	000.200.00400.010.0000	WFD	φον σ.σσ
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$53.00
NCB		MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB		MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$30.35
NCB		MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$355.10
NCB		MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$25.60
NCB		MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB		MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB		MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$73.95
NCB		MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$162.00
NOB	02/13/2020	WARVINGTRODUCE	030.230.00400.003.0000	MAT	Ψ102.00
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$162.00
				WFD	
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$320.65
				MAT	
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$349.80
				WFD	
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$184.90
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$53.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$5.85
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$213.30
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$489.50
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$534.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$64.10
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$1.78
				SUPPLIES INSTR	
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR - HOD	\$79.62
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$589.05
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$746.26
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$118.34
NCB	02/04/2020	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.002.0000	SUPPLIES LR - RICE	\$215.78
		GROUP, INC			,
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$391.67
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.013.0000	SUPPLIES LR - ECC	\$185.00
	0 0	GROUP, INC			Ų.00.00
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$205.68
NICD	02/04/2020	GROUP, INC	600 256 00444 044 0000	CONCUMANT CUIDDLIEC	¢ 267.20
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$367.30
NCB	N2/N4/2N2N	SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR – LAK	\$128.25
NOB	JZ/ U+/ ZUZU	SOSTILAGILIAN ALLIX	000.200.00410.000.0000	JOH LILD LIX LAIX	ψ120.23

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
NCB	02/04/2020	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$203.41
NCB	02/04/2020	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$114.31
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$405.54
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$396.22
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$510.98
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$313.65
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$689.47
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$126.60
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$265.56
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$431.14
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$39.31
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$327.54
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$120.21
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$235.30
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$150.43
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$176.02
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$422.81
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$65.39
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$115.84
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$61.64
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$538.56
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$26.71
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$250.73
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$136.36
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$567.23
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$424.57
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR - WST	\$149.18

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
NCB	02/04/2020	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$198.73
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$272.20
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$18.55
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$384.86
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$319.62
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$124.98
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$233.94
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$160.48
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$711.92
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$97.87
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$346.25
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$317.01
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$156.27
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$534.95
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$268.66
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$22.44
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$62.39
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$69.39
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$872.03
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$270.52
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$324.08
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$119.37
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$254.06
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$775.45
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$158.56
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$122.70
NCB	02/13/2020	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$282.29

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
NCB	02/21/2020	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$80.95
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$393.73
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$55.09
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$213.19
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$357.33
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$263.80
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$191.83
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$623.66
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$321.95
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$17.44
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$331.54
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$359.72
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$344.88
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$223.78
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$191.21
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$337.49
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$89.25
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$230.50
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$98.81
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$147.03
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$228.20
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$937.94
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$427.51
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$217.48
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$291.86
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$176.77
NCB	02/21/2020	SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR - EMD	\$71.43

CHECK #	DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
NCB	02/21/2020	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$245.47
NCB	02/21/2020	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$273.37
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$9.92
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$251.06
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$203.91
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$133.82
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$303.26
NCB	02/04/2020	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$2,379.35
NCB	02/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$312.54
NCB		UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$612.79
NCB	02/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	02/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,172.72
NCB	02/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$875.79
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.45
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.83
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.69
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.67
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.15
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.55
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$65.26
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.23
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.26
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$26.96
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$0.00
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.15

CHECK #	DATE	PAYEE INC	ACCOUNT	<u>DESCRIPTION</u> MATERIALS EMD	<u>AMOUNT</u>
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.30
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.72
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.15
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.91
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.41
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.72
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.10
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.29
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.51
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.97
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.20
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.06
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$21.86
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	(\$35.95)
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	02/04/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	02/13/2020	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,325.11
NCB	02/13/2020	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,259.39
NCB	02/13/2020	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$92.02
		SHARP ELECTRONICS	100.113.00410.016.9030	DESIGNATED SHARP	\$454.22

CHECK #	DATE	PAYEE CORPORATION	ACCOUNT	<u>DESCRIPTION</u> EXPENSE-WST	AMOUNT
NCB	02/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$275.95
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$572.81
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$563.80
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$502.57
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$236.54
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$724.82
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$632.49
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$330.27
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$676.65
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$663.29
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,036.94
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,041.32
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$479.50
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$961.71
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE – GEN	\$138.62
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$956.92
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.61
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$6.35
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$202.55
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$46.97
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$376.96
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$39.76
NCB	02/21/2020	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$62.69
NCB	02/21/2020	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$382.73
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$983.45
		BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$447.02

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$290.56
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$290.56
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.01
NCB	02/04/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR – SPR	\$28.53
NCB	02/04/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR – SPR	\$39.01
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$7.54
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.113.00410.201.0123	SUPPLIES-STATE EIA (19) ELEM SUPPLIES -	\$6.43
NCB	02/21/2020	SEVEN OAKS DOORS &	100.254.00410.019.0000	ACTS/STEMS/AVID - INSTR OPER/MAINT SUPPLIES GEC	\$276.60
NCB	02/21/2020	HARDWARE, INC SEVEN OAKS DOORS &	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$276.59
NCB	02/04/2020	HARDWARE, INC SEVEN OAKS DOORS &	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,049.95
NCB	02/21/2020	HARDWARE, INC SEVEN OAKS DOORS &	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$2,552.74
NCB	02/17/2020	HARDWARE, INC SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT	\$5.45
				MEALS - RICE	
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS – LAK	\$6.18
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS – SPR	\$6.61
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT	\$4.34
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	MEALS – MAT SALES TAX ON ADULT	\$4.01
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	MEALS – MER SALES TAX ON ADULT	\$8.17
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	MEALS - PIN SALES TAX ON ADULT	\$5.25
	02/11/2020			MEALS - HOD	
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$1.36
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$11.43
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$0.48
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$24.39
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	MEALS – EMD SALES TAX ON ADULT	\$14.73
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	MEALS - NSD SALES TAX ON ADULT	\$11.20
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS – WST SALES TAX ON ADULT	\$40.89
				MEALS - GHS	
NCR	02/17/2020	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.48
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$349.30

NCB 02/17/2020 SC DEPT REVENUE & TAXATION 90.113.00446.201.0000 STEMS TECHNOLOGY & \$3.16 SOFTWARE SUPPLIES INSTR PRIM SUPPLIES	CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 904.113.00445.201.0000 STEMS TECHNOLOCY & \$3.16 SOFTWARE SUPPLIES INSTR NCB 02/13/2020 SCHOLASTIC BOOK CLUBS INC 100.222.0044.017.9000 MEDIA PERIODICALS G1S \$49.05 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.224.00440.017.9000 MEDIA PERIODICALS G1S \$49.05 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.214.00410.201.0000 PSYC SERV SUPPLIES INSTR \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.214.00410.007.919 PSYC SERV SUPPLIES INSTR \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.24 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$3.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$6.58 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$6.58 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.07.919 CHORAL SUPPLIES-CHS \$6.36 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.22.00430.07.900 MEDIA SUPPLIES-CHS \$6.36 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.22.00430.07.900 MEDIA SUPPLIES-CHS \$6.36 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.22.00430.07.900 MEDIA SUPPLIES CHS \$6.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.22.00430.07.900 MEDIA SUPPLIES CHS \$6.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.22.00430.07.900 MEDIA SUPPLIES CHS \$6.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.22.00430.07.900 MEDIA SUPPLIES CHS \$6.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.200 MCB	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY &	(\$34.93)
SOFTWARE SUPPLIES INSTR S661.00					SOFTWARE SUPPLIES INSTR	
NCB 02/13/2003 SCHOLASTIC BOOK CLUBS INC 100.222/0940/017/900	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY &	\$3.16
NCB 02/13/2020 SC DEPT REVENUE & TAXATION 100.004.6500.000.0000 SALES TAX PAYABLE—CEN (\$23.06) NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.004.6500.0000.0000 PSYC SERV SUPPLIES INSTR \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.214.00410.201.0000 PSYC SERV SUPPLIES INSTR \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017/9419 CHORAL SUPPLIES-CHS \$5.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017/9000 MEDIA LIBRARY BOOKS AND \$10.72 CHORAL SUPPLIES CHS \$5.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017/9000 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.223.00396.017/9300 MEDIA SUPPLIES CHS \$5.86.69 (9-12) CHS SC NCB NCB NCB NCB NCB NCB NCB NCB NCB					SOFTWARE SUPPLIES INSTR	
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.004.6500.000.0000 SALES TAX PAYABLE-GEN FUND 100.004.6500.0000.0000 SALES TAX PAYABLE-GEN FUND 100.004.6500.0000.0000 SALES TAX PAYABLE-GEN FUND 100.004.00000 SALES TAX PAYABLE SALES SALES SALES SALES TAX PAYABLE SALES SALES TAX PAYABLE-GEN FUND 100.004.00000 SALES TAX PAYABLE-GEN SALES SALES TAX PAYABLE-GEN FUND 100.004.00000 SALES TAX PAYABLE-GEN SALES SALES TAX PAYABLE-GEN FUND 100.004.00000 SALES TAX PAYABLE-GEN FUND 100.004.00000 SALES TAX PAYABLE-GEN FUND 100.004.00000 SALES TAX PAYABLE-GEN SALES SALES TAX PAYABLE-GEN SALES SALES TAX PAYABLE-GEN SALES SALES TAX PAYABLE-GEN SALES TAX PAYABLE SALES TAX PAYABLE SALES TAX PAYABLE-GEN SALES TAX PAYABLE SALES	NCB	02/13/2020	SCHOLASTIC BOOK CLUBS INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$561.00
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.214.00410.201.0000 PSYC SERV SUPPLIES INSTR \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.214.00410.201.0000 PSYC SERV SUPPLIES INSTR \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9019 MEDIA SUPPLIES CHS \$5.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 MEDIA SUPPLIES GHS \$1.07 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HIS SCHOOL INST SUPPLIES (PS \$1.01 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00380.017.9361 HIS CHOOL INST SUPPLIES \$2.68.95 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00380.017.9361 HIS CHOOL INST SUPPLIES SUPPLIES MD SINDING CHS 09-12) CHS SUPPLIES NCB	NCB	02/13/2020	SCHOLASTIC BOOK CLUBS INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$94.05
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.214.00410.201.0000 PSYC SERV SUPPLIES INSTR	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000		(\$23.06)
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$3.23.7 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$6.58 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$6.58 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$6.58 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$7.09 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$7.09 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$6.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.900 MEDIA LIBRARY BOOKS AND MATERIALS CHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.900 MEDIA LIBRARY BOOKS AND MATERIALS CHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017.9000 MEDIA SUPPLIES CHS \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.232.00410.017.9000 MEDIA SUPPLIES CHS \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SC HADMIN PRINTING AND BINDING CHS 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SC HADMIN PRINTING AND BINDING CHS 02/17/2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 PER NAMIT SUPPLIES EMD \$33.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.004.9000 ELEM SUPPLIES-INDEES \$13.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.004.9000 FELM SUPPLIES SPRINGFIELD \$11.40.004.9000 FELM SUPPLIES SPRINGFIELD \$250.00 THEATRE LLC \$11.40.004.9000 FELM SUPPLIES-SPRINGFIELD \$250.004.704.9000 FELM SUPPLIES-SPRINGFIELD \$250.004.704.9000 FELM SUPPLIE	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.95
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.58 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.58 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$3.94 CHORAL SUPPLIES-CHS \$5.00 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$5.00 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.122.00430.017.9000 MEDIA LIBRARY BOOKS AND \$10.72 MATERIALS CHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND \$10.72 MATERIALS CHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017.9000 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.223.00360.017.9301 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9301 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9301 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9301 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9301 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9301 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9301 MEDIA LIBRARY BOOKS AND \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9301 MEDIA SUPPLIES -HD \$10.15 NCB SUPPLIES -HD SUPPL	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.95
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$3.94 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$3.94 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$3.94 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$7.09 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$6.30 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$6.30 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9401 CHORAL SUPPLIES-GHS \$6.30 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.1220.00430.017.9000 MEDIA SUPPLIES GHS \$10.72 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 MEDIA SUPPLIES GHS \$10.15 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.1220.00410.017.9000 MEDIA SUPPLIES GHS \$10.15 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 MEDIA SUPPLIES GHS \$10.15 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SCH ADMIN PRINTING AND BINDING GHS (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 MERIA MIN PRINTING AND BINDING GHS (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.113.00410.004.9000 ELEM SUPPLIES INSTR \$119.96 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.1264.00410.014.0000 MERIA MIN PRINTING AND BINDING GHS (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 MERIA MIN PRINTING AND BINDING GHS (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 MERIA MIN PRINTING AND BINDING GHS (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 ELEM SUPPLIES INSTR \$813.09.93 (ADVIT 2020 SC DEPT REVENUE & TAXATION 100.113.00410.004.9000 ELEM SUPPLIES SPRINGFIELD \$895.00 THEATRE LLC \$11.004.004.9000 ELEM SUPPLIES SPRINGFIELD \$895.00 SPRINGFIELD \$895.00 SPRINGFIELD \$895.00 SPRINGFIELD \$89	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$5.94
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$3.94 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$7.09 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$7.09 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$6.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND \$10.72 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.9000 HI SCHOOL INST SUPPLIES \$4.36 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017.9000 HI SCHOOL INST SUPPLIES \$4.36 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HI SCHOOL INST SUPPLIES \$26.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SCH ADMIN PRINTING AND \$168.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 OPER./MAINT SUPPLIES EMD \$38.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.213.00410.004.0000 OPER./MAINT SUPPLIES EMD \$38.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.213.00332.011.9000 STUDENT FACILITATOR \$108.09 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.223.00332.011.9000 STUDENT FACILITATOR \$108.09 NCB 02/103/2020 BRIGHT STAR CHILDRENS 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$895.00 THEATRE LLC S11.145.00 264171 02/03/2020 BRIGHT STAR CHILDRENS 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$895.00 THEATRE LLC S11.145.00 264175 02/03/2020 EMERALD HIGH SCHOOL 40.004.004.004.0000 DEPOSITS PAYABLE \$584.27 AFJROTC \$3379.15 264181 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREE & TECH \$0.208.79	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$32.37
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$7.09 CHORAL SUPPLIES-GHS \$7.09 O2/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$7.09 CHORAL SUPPLIES-GHS \$7.09 O2/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS \$7.09 O2/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 MEDIA LIBRARY BOOKS AND MICHAELIS GHS HIS CHOOL INST SUPPLIES GHS S. 3.0 O2/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.9000 HIS CHOOL INST SUPPLIES GHS \$4.36 (9-1.2) GHS HIS CHOOL INST SUPPLIES GHS \$4.36 (9-1.2) GHS HIS CHOOL INST SUPPLIES GHS \$10.15 (9-1.2) GHS HIS CHOOL INST SUPPLIES GHS \$10.15 (9-1.2) GHS HIS CHOOL INST SUPPLIES GHS \$10.15 (9-1.2) GHS GHS GHS HIS CHOOL INST SUPPLIES GHS \$10.15 (9-1.2) GHS	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.58
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-CHS \$6.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.122.00430.017.9000 MEDIA LIBRARY BOOKS AND \$10.72 MATERIALS CHS MISCHOOL INST SUPPLIES CHS \$4.36 (9-12) CHS MEDIA LIBRARY BOOKS AND MATERIALS CHS MISCHOOL INST SUPPLIES (9-12) CHS MEDIA SUBRARY BOOKS AND MATERIALS CHS MISCHOOL INST SUPPLIES CHS MISCHOOL INST SUPPLIES CHS MEDIA SUPPLIES CHS MEDIA SUPPLIES CHS MISCHOOL INST SUPPLIES (9-12) CHS MEDIA SUPPLIES CHS MISCHOOL INST SUPPLIES (9-12) CHS CHOOL INST SUPPLIES (9-12) CHS CHOOL INST SUPPLIES CHS MISCHOOL INST SUPPLIES (9-12) CHS CHOOL INST SUPPLIES CHS MISCHOOL INST SUPPLIES (9-12) CHS CHOOL INST SUPPLIES CHS MISCHOOL INST SUPPLIES CHOOL INST	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.94
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9419 CHORAL SUPPLIES-GHS S6.30 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND MATERIALS GHS HI SCHOOL INST SUPPLIES (9-12) GHS (9-12) GHS MEDIA SUPPLIES GHS (9-12) GHS (9-12) GHS MEDIA SUPPLIES GHS MEDIA SUPPLIES GHS HI SCHOOL INST SUPPLIES (9-12) GHS MEDIA SUPPLIES GHS HI SCHOOL INST SUPPLIES (9-12) GHS MEDIA SUPPLIES GHS HI SCHOOL INST SUPPLIES (9-12) GHS MEDIA SUPPLIES GHS HI SCHOOL INST SUPPLIES (9-12) GHS SCH ADMIN PRINTING AND BINDING GHS (9-12) GHS SCH ADMIN PRINTING AND BINDING GHS SUPPLIES GHS HI SCHOOL INST SUPPLIES (9-12) GHS SCH ADMIN PRINTING AND BINDING GHS SUPPLIES GHS HI SCHOOL INST SUPPLIES GHS HI SCHOOL INST SUPPLIES GHS (9-12) GHS SCH ADMIN PRINTING AND BINDING GHS SUPPLIES GHS HID MINDING GHS SUPPLIES GHS GHO MINDING GHS SUPPLIES GHS GHO MINDING GHS SUPPLIES GHS GHO MINDING GHS SUPPLIES GHS SUPPLIES GHS SUPPLIES GHS SUPPLIES GHS GHS GHS GHS GHS GHS GHS GHS GHS GH	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$63.65
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND MATERIALS GHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HI SCHOOL INST SUPPLIES (9-12) GHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017.9000 MEDIA SUPPLIES GHS S10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.93061 HI SCHOOL INST SUPPLIES (9-12) GHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 HI SCHOOL INST SUPPLIES (9-12) GHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 HI SCHOOL INST SUPPLIES MD S168.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 BINDING GHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.244.00410.014.0000 OPER, MAINT SUPPLIES EMD ELEM SUPPLIES HODGES S19.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 ELEM SUPPLIES HODGES S19.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.004.9000 STUDENT FACILITATOR \$108.09 TRAVEL BRW \$108.09 264171 02/03/2020 BRIGHT STAR CHILDREN'S 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 THEATRE LLC 264171 02/03/2020 BRIGHT STAR CHILDREN'S 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 THEATRE LLC \$11,145.00 264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTC AFJROTC 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264181 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$7.09
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HI SCHOOL INST SUPPLIES \$4.36 (9-12) CHS (9-12) CHS (9-12) CHS (9-12) CHS \$26.69 (9-12) CHS (9-12) C	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.30
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HI SCHOOL INST SUPPLIES \$4.36 (9-12) GHS MEDIA SUPPLIES GHS \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017.9000 HI SCHOOL INST SUPPLIES GHS \$26.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HI SCHOOL INST SUPPLIES GHS \$26.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SCH ADMIN PRINTING AND BINDING GHS OPER/MAINT SUPPLIES EMD \$383.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 TECHNOLOGY & SOFTWARE \$174.75 SUPPLIES INSTR \$81,309.93 264168 02/03/2020 Employee Vendor 100.223.00332.011.9000 STUDENT FACILITATOR TRAVEL BRW \$108.09 THEATRE LLC \$10.113.00410.004.9000 ELEM SUPPLIES SPRINGFIELD \$250.00 THEATRE LLC \$1,145.00 264171 02/03/2020 EMERALD HIGH SCHOOL 100.000.47700.000.0000 DEPOSITS PAYABLE \$584.27 AFJROTC \$379.15 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$3579.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$3579.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$3579.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$360.000 264175 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$379.15 264186 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$360.000 264186 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$360.000 264186 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$360.000 264187 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$360.000 264187 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH \$360.000 264187 02/03/2020 SNEAD BUILDERS SUPPLY CO. 3	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000		\$10.72
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.222.00410.017.9000 MEDIA SUPPLIES GHS \$10.15 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HI SCHOOL INST SUPPLIES \$26.69 (9-12) GHS (9-12) GHS (9-12) GHS \$26.69 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SCH ADMIN PRINTING AND BINDING GHS S168.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 OPER/MAINT SUPPLIES EMD \$38.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 ELEM SUPPLIES -HODGES \$19.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 ELEM SUPPLIES INSTR \$81.309.93 264168 02/03/2020 Employee Vendor 100.223.00332.011.9000 STUDENT FACILITATOR TAXATION TAXATIO	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$4.36
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.114.00410.017.9000 HI SCHOOL INST SUPPLIES \$26.69 (9-12) GHS SCH ADMIN PRINTING AND \$168.96 SCH ADMIN PRINTING AND \$168.96	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100 222 00410 017 9000		\$10.15
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SCH ADMIN PRINTING AND BINDING GHS S38.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.254.00410.0014.0000 DEPOSITS PAYABLE S174.75 SUPPLIES INSTR S174.75 SUPPLIES INSTR S181.309.93						·
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.233.00360.017.9361 SCH ADMIN PRINTING AND BINDING GHS \$168.96 BINDING GHS NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 OPER/MAINT SUPPLIES EMD \$38.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 ELEM SUPPLIES-HODGES \$19.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 810.266.00445.201.0000 TECHNOLOGY & SOFTWARE \$174.75 SUPPLIES INSTR \$81,309.93 \$81,309.93 \$108.09 TAXEL BRW \$108.09 264171 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$895.00 264171 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 264175 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 DEPOSITS PAYABLE \$584.27 264181 02/03/2020 EMERALD HIGH SCHOOL AFJOOL AFJOOLOGO THEATRE LATRE	NOD	02/11/2020	SO DEL TREVENOL A 1700MON	100.114.00410.017.3000		Ψ20.00
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 OPER/MAINT SUPPLIES EMD \$38.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 ELEM SUPPLIES-HODGES \$19.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 810.266.00445.201.0000 TECHNOLOGY & SOFTWARE \$174.75 Set	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100 233 00360 017 9361	· ·	\$168.96
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.254.00410.014.0000 OPER/MAINT SUPPLIES EMD \$38.37 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 ELEM SUPPLIES -HODGES \$19.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 810.266.00445.201.0000 TECHNOLOGY & SOFTWARE SUPPLIES INSTR \$174.75 264168 02/03/2020 Employee Vendor 100.223.00332.011.9000 STUDENT FACILITATOR TRAVEL BRW \$108.09 264171 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 264171 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 264175 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.013.00410.004.9000 DEPOSITS PAYABLE \$584.27 264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTOR 100.000.47700.000.0000 DEPOSITS PAYABLE \$584.27 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)	NOD	02/11/2020	SO DEL FREVENCE à 1700 MONTON	100.200.00000.017.0001		Ψ100.00
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 100.113.00410.009.9000 ELEM SUPPLIES-HODGES \$19.96 NCB 02/17/2020 SC DEPT REVENUE & TAXATION 810.266.00445.201.0000 TECHNOLOGY & SOFTWARE SUPPLIES INSTR \$174.75 SUPPLIES INSTR \$81,309.93 264168 02/03/2020 Employee Vendor 100.223.00332.011.9000 STUDENT FACILITATOR TRAVEL BRW \$108.09 TRAVEL BRW \$108.09 264171 02/03/2020 BRIGHT STAR CHILDREN'S 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$895.00 THEATRE LLC \$100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 THEATRE LLC \$100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 THEATRE LLC \$11,145.00 264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTC \$584.27 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)	NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100 254 00410 014 0000		\$38.37
NCB 02/17/2020 SC DEPT REVENUE & TAXATION 810.266.00445.201.0000 TECHNOLOGY & SOFTWARE SUPPLIES INSTR \$174.75 264168 02/03/2020 Employee Vendor 100.223.00332.011.9000 STUDENT FACILITATOR TRAVEL BRW \$108.09 264171 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$895.00 264171 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTC 100.000.47700.000.0000 DEPOSITS PAYABLE \$584.27 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)					,	·
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THEATRE LLC 264171 02/03/2020 BRIGHT STAR CHILDREN'S THEATRE LLC 100.113.00410.004.9000 ELEM SUPPLIES-SPRINGFIELD \$250.00 \$1,145.00 264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTC 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)						\$108.09
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THEATRE LLC \$1,145.00 264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTC AFJROTC 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)	264171	02/03/2020		100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$895.00
\$1,145.00 264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTC AFJROTC 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)	264171	02/03/2020	BRIGHT STAR CHILDREN'S	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$250.00
264175 02/03/2020 EMERALD HIGH SCHOOL AFJROTC 100.000.47700.000.0000 DEPOSITS PAYABLE \$584.27 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)			THEATRE LLC			
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AFJROTC \$584.27 264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)	004475	00/00/0000	EMED ALD LIIOU COLLOCI	400 000 47700 000 0000	DEDOCITE DAYABLE	#504.07
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264181 02/03/2020 Employee Vendor 267.224.00332.201.0000 TRAVEL/IMPROVE TEACH QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)			AFJRUIC			<u> </u>
QUALITY \$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)						ψ504.27
\$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)	264181	02/03/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$379.15
\$379.15 264185 02/03/2020 SNEAD BUILDERS SUPPLY CO. 329.115.00410.018.0000 CAREER & TECH (\$20.87)			-		•	
						\$379.15
SUPPLIES-STATE EIA (19)	264185	02/03/2020	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000		(\$20.87)
					SUPPLIES-STATE EIA (19)	

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
264185		SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,761.81
264185		SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$350.32
264185	02/03/2020	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH	\$224.70
				SUPPLIES-STATE EIA (19)	
					\$2,315.96
264186	02/02/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$179.90
204100	02/03/2020	Employee Veridor	207.224.00332.201.0000	QUALITY	\$179.90
				QUALITY	\$179.90
					\$179.90
264187	02/03/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$349.50
				QUALITY	
					\$349.50
264189	02/03/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING	\$271.65
				TECH/SOFTWARE SUPP DIST	
					\$271.65
264190	02/03/2020	WHITE'S FLORIST	100.221.00410.201.0010	INSTR IMPROV SUPPLIES	\$116.58
				INSTR	
264190	02/03/2020	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$68.43
					\$185.01
26/101	02/03/2020	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF	\$176.68
204131	02/03/2020	Employee Vendor	204.224.00002.201.0000	TRAVEL INSTR	Ψ170.00
				TRAVEL INSTR	\$176.68
					Ψ170.00
264193	02/05/2020	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$175.01
					
264196	02/05/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$190.92
				INSERV/TRAVEL STAFF DEV	
					\$190.92
004407	00/05/0000		400 004 00040 004 0000	IMPROVED INCT (INCERVICE	#0.000.00
264197	02/05/2020	BORENYA WEST AFRICAN	100.224.00312.201.0600	IMPROV OF INST/INSERVICE	\$2,900.00
264407	02/05/2020	DRUM & DANCE	200 442 00244 044 0000	TRAINING	¢2,000,00
264197	02/05/2020	BORENYA WEST AFRICAN	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL	\$2,000.00
		DRUM & DANCE		SERVICES BRW	\$4,900.00
					φ4,900.00
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$123.69
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,140.60
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$288.61
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,490.13
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,063.86
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$965.46
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$82.46
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,036.53
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$82.46
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$975.13
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69

CHECK #	DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
264198		BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,053.53
264198		BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
264198		BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,175.93
264198		BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
264198		BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,024.53
264198		BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$329.84
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,249.93
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$206.15
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,000.06
					\$14,154.73
264199	02/05/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$174.46
					\$174.46
264200	02/05/2020	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES	\$325.28
				PURCHASES BO	
264200	02/05/2020	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$691.22
				TORCHASES BO	\$1,016.50
264203	02/05/2020	COMMISSIONERS OF PUBLIC	100.254.00321.010.0000	OPER/MAINT PUBLIC	\$1,210.70
		WORKS		UTILITY SERVICES WFD	
264203	02/05/2020	COMMISSIONERS OF PUBLIC	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$1,124.97
		WORKS		UTILITY SERVICES BRW	
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$8,430.45
264203	02/05/2020	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$30.83
		WORKS			
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$89.70
264203	02/05/2020	COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY – BRW	\$16,124.80
20 1200	02,00,2020	WORKS	100.20 1.00 11 0.0 1 1.0000	ENERGY BRW	ψ10,12 1.00
264203	02/05/2020	COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY - BRW	\$41.39
		WORKS			
264203	02/05/2020	COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY – BRW	\$33.02
		WORKS			\$27,085.86
264207	02/05/2020	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,818.39
201201	02/00/2020	EMEROLES FROM CONCOL	100.000.11100.000.1000	TEE BEI OSITS TATABLE	\$1,818.39
264208	02/05/2020	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$367.87
264208		FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$32.14
264208		FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – RICE	\$32.14 \$39.88
264208		FORMS & SUPPLY INC			\$39.88 \$11.66
			600.256.00410.204.0000	SUPPLIES LR - DIS	
264208		FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$16.59
264208	02/05/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.30
					\$481.44
264209	02/05/2020	FRONTLINE TECHNOLOGIES	100.213.00345.001.0000	HEALTH SERVICES	\$1,612.92
		GRP LLC		TECHNOLOGY-FRONTLINE	
					\$1,612.92

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
264210	02/05/2020 E	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$443.41
					\$443.41
264211	02/05/2020 0	GRANT WRITING USA	100.224.00690.002.9000	INSTR IMPROV INSERV	\$455.00
264211	02/05/2020 0	GRANT WRITING USA	100.224.00690.002.9000	OTHER OBJECTS RICE INSTR IMPROV INSERV	\$455.00
				OTHER OBJECTS RICE	\$910.00
264212	02/05/2020 E	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$164.34
				SUPT/BOARD	 \$164.34
264214	02/05/2020 (GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA	\$2,158.52
204214	02/05/2020	SKEENWOOD HIGH SCHOOL	100.233.00316.017.9000	PROCESSING SERVICES GHS	φ2,136.32
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA	\$1,255.00
				PROCESSING SERVICES GHS	
264214	02/05/2020 0	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA	\$1,235.65
				PROCESSING SERVICES GHS	
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA	\$1,127.82
				PROCESSING SERVICES GHS	
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$6,689.37
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	<u>\$51</u> 0.85
					\$17,977.21
264215	02/05/2020	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,816.16
					\$2,816.16
264217	02/05/2020 II	NDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES	\$234.00
201211	02,00,2020 11	NO EX COCK WILL	100.200.00110.202.0000	SUPT/BOARD	Ψ201.00
					\$234.00
264223	02/05/2020 E	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$142.26
		. ,			\$142.26
264225	02/05/2020 F	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$899.68
264225	02/05/2020 F	·	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$43.69
264225	02/05/2020 F	•	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$886.86
264225	02/05/2020 F	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$238.22
264225	02/05/2020 F		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$207.01
264225	02/05/2020 F		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$178.06
264225	02/05/2020 F		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$473.28
					\$2,926.80
264231	02/05/2020 E	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL	\$116.90
				BO/OCS	
					\$116.90
264232	02/05/2020 \$	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$301.00
264232	02/05/2020 \$	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$594.15

CHECK #	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	DESCRIPTION SUPPLIES BO	<u>AMOUNT</u>
					\$895.15
264237	02/05/2020 US	SFOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$80.65
264237	02/05/2020 US	FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$128.09
264237	02/05/2020 US	FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$187.89
264237	02/05/2020 US	FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$46.41
					\$443.04
264239	02/05/2020 SC	CDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$305.16
					\$305.16
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$115.90
				RENTAL EMD	
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243		NTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$115.90
201210	02/01/2020 01	117.0 00111 0111111111111111111111111111	100.201.00000.011.0000	RENTAL EMD	ψ110.00
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020 CI	NTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$50.88

CHECK # 264243	DATE PAYEE 02/07/2020 CINTAS CORPORATION	ACCOUNT N #216 100.254.00399.004.0000	<u>DESCRIPTION</u> OPER/MAINT UNIFORM RENTAL SPR	AMOUNT \$61.80
			KENTAL SI K	\$1,534.24
264244	02/07/2020 DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
				\$4,000.00
264247	02/07/2020 Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$102.10
264247	02/07/2020 Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$25.36
				\$127.46
264248	02/07/2020 GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,360.16
264248	02/07/2020 GREENWOOD COUNTY TREASURER	Y 100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,524.85
264248	02/07/2020 GREENWOOD COUNTY TREASURER	Y 100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,304.02
264248	02/07/2020 GREENWOOD COUNTY TREASURER	7 100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,901.33
264248	02/07/2020 GREENWOOD COUNTY TREASURER	Y 100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,269.66
264248	02/07/2020 GREENWOOD COUNTY TREASURER	Y 100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,011.98
				\$35,372.00
264249	02/07/2020 HOME DEPOT PRO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$134.22
264249	02/07/2020 HOME DEPOT PRO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$134.21 \$268.43
264253	02/07/2020 Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$108.10 \$108.10
264254	02/07/2020 MANSFIELD OIL COMPA	ANY 100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$42.89
264254	02/07/2020 MANSFIELD OIL COMPA	ANY 100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$307.27
264254	02/07/2020 MANSFIELD OIL COMPA	ANY 100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,104.94
264254	02/07/2020 MANSFIELD OIL COMPA	ANY 100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$53.83
264254	02/07/2020 MANSFIELD OIL COMPA	ANY 780.255.00410.255.0337	BUS FUEL	\$1,644.54 \$5,153.47
264256	02/07/2020 Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$394.86
				\$394.86
264260	02/07/2020 RHODES BRANDING	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$4,200.00

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u> \$4,200.00
264261		SC DEPT OF ED/OFFICE OF	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,360.00
	V	TINT OAL LD		IMPROVEMENT SERVICES	\$1,360.00
264262	02/07/2020 E	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$74.87
264262	02/07/2020 E	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$68.31
					\$143.18
264263	02/07/2020 S	SHEALY, BRIAN	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00 \$300.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
264266	02/07/2020 T	ERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
264266	02/07/2020 T	ERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					\$819.00

CHECK #	<u>DATE</u>	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264267	02/07/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$1,021,925.64
264267	02/07/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$634,566.14
					\$1,656,491.78
264270	02/07/2020	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$374.56
					\$374.56
264273	02/11/2020	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					\$2,400.00
264275	02/11/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,280.00 \$7,280.00
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$116.93
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$44.93
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$54.29
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$265.47
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$15.19
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$21.24
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$106.57
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$29.95
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$53.29
264278		CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$96.27
264278		CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$371.27
264278		CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$470.03
264278		CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$29.95
204270	02/11/2020	CARCELLAN TOOL CO	020.110.00410.010.0000	VOC JOIT LIES GIRTC	\$1,675.38
264279	02/11/2020	CHARLES SPEECH SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$8,661.25
					\$8,661.25
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL NSD OPER/MAINT UNIFORM RENTAL MER	\$70.48

CHECK # 264281	DATE 02/11/2020	<u>PAYEE</u> CINTAS CORPORATION #216	ACCOUNT 100.254.00399.008.0000	<u>DESCRIPTION</u> OPER/MAINT UNIFORM	AMOUNT \$55.60
				RENTAL PIN	
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
004004	00/44/0000		400 054 00000 045 0000	RENTAL MER	# 00 57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL NSD OPER/MAINT UNIFORM	\$55.60
204201	02/11/2020	CINTAG CORT CIRATION #210	100.254.00555.000.0000	RENTAL PIN	ψ33.00
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
				RENTAL NSD	·
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$55.60
				RENTAL PIN	
					\$978.25
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$202.34
204204	02/11/2020	DAVIO & LEGID, INC	100.204.00020.002.0000	MAINT SERV RICE	Ψ202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$202.34
				MAINT SERV LAK	4 -33
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$202.34
				MAINT SERV SPR	
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$202.34
				MAINT SERV MAT	
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$202.34
				MAINT SERV MER	
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$202.34
004004	00/44/0000	DAV(IO A EL OVE) INO	400 054 00000 000 0000	MAINT SERV PIN	# 000 04
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$202.34
204204	02/11/2020	DAVIS & FLOTD, INC	100.234.00323.010.0000	MAINT SERV WFD	φ202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$202.35
		, ,		MAINT SERV BRW	,
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$202.34
				MAINT SERV ECC	
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$202.35
				MAINT SERV EMD	
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$202.35
				MAINT SERV NSD	
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$202.35
004004	00/44/0000	DAV/10 & ELOVE INO	400 054 00000 047 0000	MAINT SERV WST	#000.05
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$202.35
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$202.34
204204	02/11/2020	DAVIG & LOTD, INC	100.254.00525.019.0000	MAINT SERV GEC	Ψ202.54
264284	02/11/2020	DAVIS & FLOYD, INC	190.254.00323.018.0000	O&M REPAIR AND	\$202.35
		· • • • •		MAINTENANCE SERVICES	,J
					\$3,237.50
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,522.22

CHECK #	DATE	PAYEE		ACCOUNT	DESC	RIPTION	AMOUNT
264285		DOTCOM THERAPY INC	100.12	6.00313.003.0000	SH STUDENT SE		\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.12	6.00313.004.0000	SH STUDENT SE	ERVICES SPR	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.12	6.00313.005.0000	SH STUDENT SE	RVICES MAT	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.12	6.00313.008.0000	SH STUDENT SE	ERVICES PIN	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.12	6.00313.010.0000	SH STUDENT SE	ERVICES WFD	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.12	6.00313.011.0000	SH STUDENT SE	ERVICES BRW	\$4,522.23
264285	02/11/2020	DOTCOM THERAPY INC	100.12	6.00313.015.0000	SH STUDENT SE	RVICES NSD	\$4,522.23
264285	02/11/2020	DOTCOM THERAPY INC	100.12	6.00313.016.0000	SH STUDENT SE	ERVICES WST	\$4,522.22
							\$40,700.00
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.003.0000	ENERGY – LAK		\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.003.0000	ENERGY – LAK		\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.003.0000	ENERGY – LAK		\$2,003.70
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.003.0000	ENERGY – LAK		\$40.75
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.003.0000	ENERGY - LAK		\$4,436.90
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.008.0000	ENERGY - PIN		\$51.01
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$91.36
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$82.73
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$36.28
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY - GHS		\$111.90
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$151.80
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY - GHS		\$177.89
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY - GHS		\$32.34
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$16.08
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.017.0000	ENERGY – GHS		\$37.04
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.204.0000	ENERGY - DO		\$159.50
264286	02/11/2020	DUKE ENERGY_290400	190.25	4.00470.018.0000	O&M ENERGY -	GFRCC	\$45.41
264286	02/11/2020	DUKE ENERGY_290400	190.25	4.00470.018.0000	O&M ENERGY -	GFRCC	\$18.51
264286	02/11/2020	DUKE ENERGY_290400	190.25	4.00470.018.0000	O&M ENERGY -	GFRCC	\$12.52
264286	02/11/2020	DUKE ENERGY_290400	190.25	4.00470.018.0000	O&M ENERGY -	GFRCC	\$14.62
264286	02/11/2020	DUKE ENERGY_290400	100.25	4.00470.002.0000	ENERGY - RICE		\$20.67
							\$7,619.77
00.1000	00/44/0000	EDOLUEAL TUOADE INO	100.10				0.4.500.00
264288		EBS HEALTHCARE INC		6.00313.003.0000	SH STUDENT SE		\$4,588.00
264288		EBS HEALTHCARE INC		6.00313.003.0000	SH STUDENT SE		\$2,960.50
264288		EBS HEALTHCARE INC		6.00313.003.0000	SH STUDENT SE		\$2,635.00
264288	02/11/2020	EBS HEALTHCARE INC	100.12	6.00313.003.0000	SH STUDENT SE	ERVICES LAK	\$2,325.00
							\$12,508.50
264291	02/11/2020	Employee Vendor	100.22	1.00332.201.0040	INSTR IMPROV	TRAVFI	\$221.20
20.20.	02/ : 1/2020	p.o/ 00 1 0.1.do.	.00.22		morn min nov		\$221.20
							Ψ221.20
264295	02/11/2020	HOPE KING TEACHING	100.22	4.00332.201.8267	INSTR IMPROV	STAFF DEV	\$415.00
		RESOURCES INC			TRAVEL - TITLE	ΕII	
264295	02/11/2020	HOPE KING TEACHING	100.22	4.00332.201.8267	INSTR IMPROV	STAFF DEV	\$415.00
		RESOURCES INC			TRAVEL - TITLE	ΕII	
264295	02/11/2020	HOPE KING TEACHING	100.22	4.00332.201.8267	INSTR IMPROV	STAFF DEV	\$415.00
		RESOURCES INC			TRAVEL - TITLE	ΕII	
264295	02/11/2020	HOPE KING TEACHING	100.22	4.00332.201.8267	INSTR IMPROV	STAFF DEV	\$415.00

CHECK #	DATE	PAYEE RESOURCES INC	ACCOUNT	<u>DESCRIPTION</u> TRAVEL – TITLE II	<u>AMOUNT</u>
					\$1,660.00
264296	02/11/2020	IDN-Armstrong's INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$446.15
					\$446.15
264297	02/11/2020	INDEX JOURNAL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$154.00 \$154.00
264298	02/11/2020	Employee Vendor	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES	\$429.77
264298	02/11/2020	Employee Vendor	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$85.10
264298	02/11/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$65.95
264298	02/11/2020	Employee Vendor	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$66.70
					\$647.52
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$413.34
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$413.34
					\$2,480.00
264301 264301		Employee Vendor Employee Vendor	100.127.00332.012.0000 100.127.00332.012.0000	LD TRAVEL ISC LD TRAVEL ISC	\$65.06 \$47.73
					\$112.79
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,054.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,397.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,533.00
264303		MAXIM HEALTHCARE SERVICES INC		LD STUDENT SERVICES MAT	\$2,329.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,767.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,669.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,356.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,037.00

CHECK #	<u>DATE</u>	PAYEE INC	<u>ACCOUNT</u>	DESCRIPTION	AMOUNT
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,891.00
					\$18,033.00
264306	02/11/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
					\$119.00
264309	02/11/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,213.75
					\$9,213.75
264310	02/11/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$47.84
264310		Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$47.84
264310		Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$2.69
264310		Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$2.69
264310		Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$46.22
264310		Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$46.23
264310		Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$5.30
264310		Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$5.30
					\$204.11
264312	02/11/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$85.10
				INSERV/TRAVEL STAFF DEV	
264312	02/11/2020	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$78.03 \$163.13
264314	02/11/2020	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$1,926.00
					\$1,926.00
264318	02/11/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$215.18
					\$215.18
264319	02/11/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,953.00
264319	02/11/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,485.31
264319	02/11/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$929.25
					\$4,367.56
264320	02/11/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,770.00
					\$3,770.00
264321	02/11/2020	SPERRY SERVICES INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,500.00
				NUMBER V BRAV	\$1,500.00
264323	02/11/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$837.92
				SUPPLIES-STATE EIA (19)	
					\$837.92
264325	02/14/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR	\$149.83
				TRAVEL WFD	<u>\$149.83</u>
					ψ1-0.03

CHECK #	DATE PAYEE	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264326	02/14/2020 BACKGROUND INVESTIGATION	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,627.20
	BUREAU LLC			
				\$1,627.20
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$149.85
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$260.30
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$149.85
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$194.01
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$86.25
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$197.26
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$160.67
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$154.68
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$157.35
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$218.77
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$23.17
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$111.59
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$215.59
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$182.84
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1.62
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$218.77
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$99.11
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$81.96
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$260.85
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$121.80
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$211.81
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$194.01
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$149.88
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$177.28
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$189.72
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.38
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$105.61
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$263.97
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$204.35
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$248.91
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.85
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.33
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$230.65
264329 264329	02/14/2020 BORDEN DAIRY COMPANY 02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD FOOD PURCHASE – LAK	\$121.80
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.003.0000		\$209.07 \$195.63
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.006.0000 600.256.00460.015.0000	FOOD PURCHASE - MER FOOD PURCHASE - NSD	\$84.62
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$162.74
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - GHS	\$169.20
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$21.55
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$158.37
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$136.37 \$99.11
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.91
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.84
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$186.41
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3.25
264329	02/14/2020 BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$144.47
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CHECK #	DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$233.90
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$126.64
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$187.53
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$194.01
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.80
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$23.68
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$135.27
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.61
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$187.56
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.54
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$97.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$173.70
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$190.19
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.13
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$129.34
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$252.16
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.80
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$219.86
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$105.68
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.52
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.51
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$153.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.79
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$79.29
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$252.16
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$206.90
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$122.89
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.00
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$244.66
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$137.98
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$88.35
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$116.43
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.16
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$21.55
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$87.27
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$175.65
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$186.09
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$217.73
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.67
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$107.83
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$198.32
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$118.55
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$198.28
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$215.59

CHECK #	<u>DATE</u>	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.12
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$108.81
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.23
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.19
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$113.73
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$209.07
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$172.08
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162.76
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.97
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.75
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$209.04
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$167.63
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$218.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$147.17
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.52
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.44
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$164.90
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$23.17
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.43
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.50
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$185.05
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.05
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100.29
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.01
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$244.66
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.05
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$187.49
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$195.63
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$145.48
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.52
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$120.72
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.78
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.77
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$209.00
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$185.43
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$142.27
					\$20,500.73
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	

CHECK #	DATE PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$43.45
			RENTAL RICE	
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$43.45
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35

CHECK # 264331	DATE PAYEE 02/14/2020 CINTAS CORPORATION #216	<u>ACCOUNT</u> 100.254.00399.017.0000	<u>DESCRIPTION</u> OPER/MAINT UNIFORM	<u>AMOUNT</u> \$161.88
			RENTAL GHS	
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$43.45
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$43.45
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020 CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL MAT	
					\$4,389.44
264332	02/14/2020	CONTINENTAL	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$4,088.90
					\$4,088.90
					* /
264333	02/14/2020	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$173.98
					\$173.98
264334	02/14/2020	DADE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES	\$3,956.86
				PURCHASES BO	
					\$3,956.86
264335	02/14/2020	EMERALD INK & STITCHES,	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$261.08
		L.L.C.		·	
					\$261.08
264336	02/14/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$23.49
264336	02/14/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$87.31
264336		FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$20.65
264336		FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$459.18
					\$590.63
264337	02/14/2020		100.254.00340.002.9000	OPER/MAINT	\$98.30
		TELECOMMUNICATIONS		COMMUNICATION - RICE	
264337	02/14/2020		100.254.00340.003.9000	OPER/MAINT	\$121.91
		TELECOMMUNICATIONS		COMMUNICATION LAK	
264337	02/14/2020		100.254.00340.004.9000	OPER/MAINT	\$178.04
		TELECOMMUNICATIONS		COMMUNICATION SPR	
264337	02/14/2020	GRANITE	100.254.00340.005.9000	OPER/MAINT	\$354.60
		TELECOMMUNICATIONS		COMMUNICATION MAT	
264337	02/14/2020		100.254.00340.006.9000	OPER/MAINT	\$359.64
		TELECOMMUNICATIONS		COMMUNICATION MER	
264337	02/14/2020		100.254.00340.008.9000	OPER/MAINT	\$89.25
		TELECOMMUNICATIONS		COMMUNICATION PIN	
264337	02/14/2020		100.254.00340.009.9000	OPER/MAINT	\$125.23
		TELECOMMUNICATIONS		COMMUNICATION HOD	
264337	02/14/2020	GRANITE	100.254.00340.010.9000	OPER/MAINT	\$208.84
		TELECOMMUNICATIONS		COMMUNICATION WFD	
264337	02/14/2020	GRANITE	100.254.00340.011.9000	OPER/MAINT	\$57.23
		TELECOMMUNICATIONS		COMMUNICATION BRW	
264337	02/14/2020	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$148.06
		TELECOMMUNICATIONS		COMMUNICATION ECC	
264337	02/14/2020	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$232.44
		TELECOMMUNICATIONS		COMMUNICATION EMD	

CHECK # 264337	DATE 02/14/2020	PAYEE GRANITE	ACCOUNT 100.254.00340.015.9000	<u>DESCRIPTION</u> OPER/MAINT	<u>AMOUNT</u> \$142.48
		TELECOMMUNICATIONS		COMMUNICATION NSD	
264337	02/14/2020	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$23.62
		TELECOMMUNICATIONS		COMMUNICATION WST	
264337	02/14/2020	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$403.02
		TELECOMMUNICATIONS		COMMUNICTION GHS	
264337	02/14/2020	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$316.81
		TELECOMMUNICATIONS		COMMUNICATION GEC	
264337	02/14/2020	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$448.47
		TELECOMMUNICATIONS		COMMUNICATION BO	
264337	02/14/2020	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
		TELECOMMUNICATIONS			
					\$3,406.90
264338	02/14/2020	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$2,394.28
				BINDING GHS	
264338	02/14/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1,515.36
				(9–12) GHS	
					\$3,909.64
264339	02/14/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.205.0000	INSTR IMPROV INSERV	\$350.00
				SUPPLIES HR	****
264339		GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES - INSTRUCTION	\$330.00
264339		GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$257.00
264339		GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$300.00
264339	02/14/2020	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES	\$993.75
				SUPT/BOARD	
					\$2,230.75
264341	02/14/2020	HOPE KING TEACHING	100.224.00332.201.8267	INSTR IMPROV STAFF DEV	\$415.00
		RESOURCES INC		TRAVEL - TITLE II	
264341	02/14/2020	HOPE KING TEACHING	100.224.00332.201.8267	INSTR IMPROV STAFF DEV	\$415.00
		RESOURCES INC		TRAVEL - TITLE II	
264341	02/14/2020	HOPE KING TEACHING	100.224.00332.201.8267	INSTR IMPROV STAFF DEV	\$415.00
		RESOURCES INC		TRAVEL - TITLE II	
264341	02/14/2020	HOPE KING TEACHING	100.224.00332.201.8267	INSTR IMPROV STAFF DEV	\$415.00
		RESOURCES INC		TRAVEL - TITLE II	
					\$1,660.00
264343	02/14/2020	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES	\$156.00
				SUPT/BOARD	
264343	02/14/2020	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES	\$78.00
				SUPT/BOARD	
					\$234.00
264344	02/14/2020	INHARVEST	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.006.0000	FOOD PURCHASE - MER	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$32.40
					•

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264344	02/14/2020	INHARVEST	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.016.0000	FOOD PURCHASE - WST	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$32.40
					\$486.00
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities – BRW	\$366.75
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities – EMD	\$464.55
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$366.75
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$366.75
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$489.00
					\$2,053.80
264347	02/14/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$7,699.35
				PURCHASES BO	
					\$7,699.35
264349	02/14/2020	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST	\$368.65
				TRAVEL NSD	\$368.65
264351	02/14/2020	Employee Vendor	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$103.00
					\$103.00
264353	02/14/2020	Employee Vendor	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$103.00
					\$103.00
264354	02/14/2020	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL	\$231.08
204004	02/14/2020	Employee Vendor	100.213.00332.010.0000	NURSING WST	Ψ231.00
				NORSING WS1	\$231.08
264357	02/14/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$3,955.00
					\$3,955.00
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$1,945.89
		SERV		TRANSP	
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$312.84
		SERV		TRANSP	
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$312.91
		SERV		TRANSP	
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$320.03
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$312.84
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$640.80
		SERV		TRANSP	
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$71.67
		SERV		TRANSP	

<u>CHECK #</u> 264358	DATE 02/14/2020	PAYEE PROFESSIONAL AUTOMOTIVE SERV	ACCOUNT 780.255.00323.255.0000	DESCRIPTION REPAIRS & MAINT SERVICES TRANSP	AMOUNT \$150.82
		o_iii		110 0131	\$4,067.80
264359	02/14/2020	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$145.98
					<u>\$145.98</u>
264363	02/14/2020	SADDLEBACK EDUCATIONAL INC	264.113.00410.201.1000	ELEM SUPPLIES INSTR – IMMIGRANT	\$1,679.89
264363	02/14/2020	SADDLEBACK EDUCATIONAL INC	264.113.00410.201.1000	ELEM SUPPLIES INSTR – IMMIGRANT	\$1,679.89
					\$3,359.78
264364	02/14/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$380.99
					\$380.99
264366	02/14/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,434.69
264366	02/14/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,842.75
264366	02/14/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,425.50
					\$6,702.94
264367	02/14/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$51.16
264367	02/14/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$79.85
					\$131.01
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
264373	02/14/2020	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
264373	02/14/2020	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
264373	02/14/2020	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
264373	02/14/2020	LEASING WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76

CHECK #	DATE	PAYEE	ACCOUNT	DESCRIPTION CORIED SERVICES ANST	AMOUNT
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEAGING			\$8,797.22
264377	02/18/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$17.79
264377	02/18/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$47.31
264377	02/18/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$63.03
					\$128.13
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR – PIN	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – ECC	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$365.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$365.00
					\$2,665.00
264380	02/18/2020	CHICK-FIL-A OF GREENWOOD	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$343.35 \$343.35

CHECK #	<u>DATE</u>	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87
				RENTAL LAK	
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
264381	02/18/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.57
264381	02/18/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.34
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87
				RENTAL LAK	
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381		CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87
				RENTAL LAK	**
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	,
264381	02/18/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.57
264381	02/18/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.34
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87
				RENTAL LAK	**
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
					\$1,222.48
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00321.005.1000	OPER/MAINT PUBLIC	\$315.66
		WORKS		UTILITY SERVICES OLD MAT	***
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.87
		WORKS			•
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$338.44
		WORKS			
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$885.56
		WORKS			
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$219.82
		WORKS			
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$20.31
		WORKS			
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.47
		WORKS			
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.24
064000	00/40/0000	WORKS	100 254 00224 005 0022	ODED /MAINT DUDI IC	ФА А 4 4 4 О
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00321.005.0000	OPER/MAINT PUBLIC	\$1,141.10
004000	00/40/0000	WORKS	100 054 00470 005 0000	UTILITY SERVICES MAT	67.000.77
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY – MAT	\$7,020.77

CHECK #	<u>DATE</u>	PAYEE WORKS	<u>ACCOUNT</u>	DESCRIPTION	AMOUNT
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$24.26
					\$10,000.50
264384	02/18/2020	DALY, KIMBERLEA BARWICK	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					\$150.00
264385		DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
264385		DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
264385		DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
264385	02/18/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$81.00
264385	02/18/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$47.00
					\$455.00
264387	02/18/2020	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$121.23
264387	02/18/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$20.38
					\$141.61
264388	02/18/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$201.07
					\$201.07
264391	02/18/2020	GAY, OLIVIA	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					\$150.00
264393	02/18/2020	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$230.00
264393	02/18/2020	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$90.00
					\$320.00
264394	02/18/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,231.85
					\$3,231.85
264395	02/18/2020	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
264395		INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
264395	02/18/2020	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
					\$171.00
264396	02/18/2020	Employee Vendor	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$249.70 \$249.70
264397	02/18/2020	KEN CLARY & CO LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12,551.10
	0.40			,	\$12,551.10
264399	02/18/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,263.00
264399	02/18/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$4,454.00
					\$6,717.00

CHECK #	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	DESCRIPTION	<u>AMOUNT</u>
264400	02/18/2020	MCCRARY, MELISSA	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					\$150.00
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$214.16
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$203.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$208.51
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$139.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$113.87
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$170.81
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$294.50
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$139.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$206.15
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$113.87
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$164.92
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$294.50
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$237.96
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$176.70
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$170.81
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$179.06
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS 403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$139.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$206.15
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$113.88
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	AVID – NSD STUDENT TRANSPORTATION AVID – NSD	\$164.92
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$203.80

264401	<u>DATE</u> 02/18/2020	PAYEE OFFICE OF FINANCE/BUS PERMITS_403300	ACCOUNT 100.251.00331.016.0123	DESCRIPTION STUDENT TRANSPORTATION WST	AMOUNT \$208.51
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS 403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$200.26
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$171.99
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$153.55
					\$4,882.20
264404	02/18/2020	PEART, PAUL II	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					\$150.00
264405	02/18/2020	QUARLES SUPPLY CO, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$6,242.11
264405	02/18/2020	QUARLES SUPPLY CO, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$178.35
264405	02/18/2020	QUARLES SUPPLY CO, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$171.84
					\$6,592.30
264406	02/18/2020	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$443.52
				•	\$443.52
264407	02/18/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$30.66
264407	02/18/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$971.15
					\$1,001.81
264408	02/18/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$186.00 \$186.00
264409	02/18/2020	SIMMONS, JENNIFER	100.221.00312.201.0190	INSTR IMPROV PURCH SERV	\$150.00
				NOTICE TO THE PROPERTY OF THE	\$150.00
264411	02/18/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,281.56
264411	02/18/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,079.00
264411	02/18/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,008.00
					\$5,368.56
264412	02/18/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$252.75 \$252.75
264413	02/18/2020	TRANTHAM, DEMERY AILIECE	100.221.00312.201.0190	INSTR IMPROV PURCH SERV	\$150.00
					\$150.00
264415	02/18/2020	TROMSNESS, ANNE BAILEY K	100.221.00312.201.0190	INSTR IMPROV PURCH SERV	\$150.00
				INSTR	

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
					\$150.00
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,385.73
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,449.63
264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,662.49
264416	02/18/2020 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,817.43
264416	02/18/2020 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,164.93
264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE - WFD	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,866.07
264416	02/18/2020 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$607.74
264416	02/18/2020 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,233.67
264416	02/18/2020 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,008.15
264416	02/18/2020 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,714.52
264416	02/18/2020 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,726.97
264416	02/18/2020 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$256.85
264416	02/18/2020 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,895.50
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.20
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,625.09
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,485.81
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$32.94
264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,196.01
264416	02/18/2020 US FOODS		600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,936.89
264416	02/18/2020 US FOODS		600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,170.42
264416	02/18/2020 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$265.50
264416	02/18/2020 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$487.18
264416	02/18/2020 US FOODS		600.256.00460.013.0000	FOOD PURCHASE – ECC	\$998.38
264416	02/18/2020 US FOODS		600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,394.69
264416	02/18/2020 US FOODS		600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,710.14
264416	02/18/2020 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,874.62
264416	02/18/2020 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,372.53
264416	02/18/2020 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,482.05
264416	02/18/2020 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$144.27
264416	02/18/2020 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,720.87
264416	02/18/2020 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,326.28 \$2,732.17
264416	02/18/2020 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,732.17
264416 264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,111.08 \$2,274.31
264416 264416	02/18/2020 US FOODS 02/18/2020 US FOODS		600.256.00460.008.0000 600.256.00460.015.0000	FOOD PURCHASE - PIN	\$2,274.31 \$5,586.04
204410	02/10/2020 03 F00003		000.230.00400.013.0000	FOOD PURCHASE – NSD	φ5,560.04

CHECK #	DATE	PAYEE	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,035.61
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,135.92
264416	02/18/2020 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,729.36
264416	02/18/2020 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,259.55
264416	02/18/2020 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,418.24
264416	02/18/2020 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$811.24
264416	02/18/2020 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,625.48
264416	02/18/2020 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,753.65
264416	02/18/2020 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,651.85
264416	02/18/2020 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$78.30
264416	02/18/2020 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$52.20
264416	02/18/2020 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,828.82
264416	02/18/2020 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,409.17
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$111.84
264416	02/18/2020 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,226.24
264416	02/18/2020 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,857.53
264416	02/18/2020 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,300.14
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,576.42
264416	02/18/2020 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,852.17
264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,283.50
264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE - WFD	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,349.93
264416	02/18/2020 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,003.08
264416	02/18/2020 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,446.64
264416	02/18/2020 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$965.30
264416	02/18/2020 US FOODS		601.256.00410.204.0000	FOOD PURCHASE -	\$125.97
264416	02/18/2020 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,338.34
264416	02/18/2020 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,507.30
264416	02/18/2020 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,173.85
264416	02/18/2020 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.35
264416	02/18/2020 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$294.12
264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$348.00)
264416	02/18/2020 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	(\$85.45)
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$41.64)
264416	02/18/2020 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1.10
264416	02/18/2020 US FOODS		600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$170.70)
264416	02/18/2020 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$11.90)
					•

CHECK #	DATE	<u>PAYEE</u>	<u>ACCOUNT</u>	DESCRIPTION	<u>AMOUNT</u>
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$25.43)
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$10.62)
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$286.11)
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$2.47)
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$22.55)
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$9.38)
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,741.10
264416	02/18/2020	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM	\$54.10
				FOOD PURCHASE WFD	
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,989.12
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,568.93
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,773.01
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,302.10
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,982.85
					\$200,246.90
264417	02/18/2020	VEGA LOCKSMITH LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$904.15
264417	02/18/2020	VEGA LOCKSMITH LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$80.00
				MAINT SERV MER	
264417	02/18/2020	VEGA LOCKSMITH LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$237.11
					\$1,221.26
264418	02/18/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$548.67
				Office	
264418	02/18/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA	\$591.91
				PROCESSING SERVICES EMD	
264418	02/18/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$282.41
					\$1,422.99
264410	02/49/2020	WADE HAMPTON HIGH SCHOOL	100 111 00222 017 0122	A 2 TRAVEL (CONFERENCES	¢105.00
264419	02/18/2020	WADE HAMPTON HIGH SCHOOL	100.114.00332.017.0123	A3 TRAVEL/CONFERENCES	\$105.00
					\$105.00
264421	02/18/2020	WILLIAMSON, RICHARD	100.221.00312.201.0190	INSTR IMPROV PURCH SERV	\$150.00
201.21	02/ : 0/2020	ANTHONY		INSTR	ψ.σσ.σσ
		7.11110111			\$150.00
					ψ100.00
264422	02/21/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$165.60
				INSERV/TRAVEL STAFF DEV	
					\$165.60
264424	02/21/2020	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$157.10
		1 .7			\$157.10
004400	00/04/0000		400 054 00004 000 0000	OPER MANNET PURILIC	# 004.00
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$931.38
004400	00/04/0000		400 054 00004 000 0000		Ф400 г о
264432	02/21/2020	COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$436.52
064400	00/04/0000	WORKS	400 054 00004 040 0000	UTILITY SERVICES HOD	#040.00
264432	02/21/2020	COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$618.08
264432	02/24/2020	WORKS COMMISSIONERS OF PUBLIC	100 254 00224 204 0042	UTILITY SERVICES GEC	¢406.40
204432	0212 1/2020		100.254.00321.204.0012	OPER/MAINT PUBLIC	\$196.49
		WORKS		UTILITY SERVICES OLD CEN	

CHECK # 264432	DATE 02/21/2020	<u>PAYEE</u> COMMISSIONERS OF PUBLIC	<u>ACCOUNT</u> 100.254.00470.002.0000	<u>DESCRIPTION</u> ENERGY – RICE	AMOUNT \$3,774.98
264432		WORKS COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	ENERGY – RICE	\$25.54
201102	02/21/2020	WORKS	100.20 1.00 11 0.002.0000	ENERGY RICE	Ψ20.0 1
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$515.58
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$423.74
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,172.78
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$384.88
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$175.25
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.96
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,073.78
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$81.95
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$131.08
		WOMO			\$11,971.99
264434	02/21/2020	DADE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$481.50
				. 6.1.6.1.1.625 25	\$481.50
264435	02/21/2020	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$5,087.85
					\$5,087.85
264436	02/21/2020	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$101.52 \$101.52
					ψ101.02
264437		DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,545.57
264437		DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$4,714.66
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$153.47
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$39.28
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,277.26
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$490.25
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,133.42
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$344.51
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.07
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,743.01
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$249.28
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$804.17
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$845.93
264437		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$18,561.07
264437		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$396.97
264437		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$79.77
264437		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$3,070.34
264437	02/21/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	<u>\$2,60</u> 2.41

CHECK #	<u>DATE</u>	PAYEE	ACCOUNT	DESCRIPTION	<u>AMOUNT</u> \$38,084.44
264439	02/21/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$196.82
264439	02/21/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$355.33
					\$552.15
264440	02/21/2020	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$148.12 \$148.12
264442	02/21/2020	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$105.11 \$105.11
264443	02/21/2020	I X L LEARNING	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$388.00 \$388.00
264444	02/21/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$2,775.95
				PURCHASES BO	\$2,775.95
264445	02/21/2020	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,128.56
					\$1,128.56
264446	02/21/2020	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
264446	02/21/2020	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
264446	02/21/2020	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
					\$3,180.00
264447	02/21/2020	LAZEL	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,129.67
264447	02/21/2020	LAZEL	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,129.54
264447	02/21/2020	LAZEL	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$706.20
					\$2,965.41
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES – RICE	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES – RICE	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$175.50
264450		MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$162.00

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	<u>\$17</u> 5.50
					\$2,700.00
264451	02/21/2020	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$128.42
201101	02/21/2020	Employee vender	000.200.00002.010.0000	THE COLUMN D	\$128.42
					•
264461	02/21/2020	PROFESSIONAL CREDENTIAL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,275.00
		SERV			\$2,275.00
					\$2,275.00
264463	02/21/2020	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR	\$136.57
				TRAVEL WST	
					\$136.57
264464	02/21/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$159.00
201101	02/21/2020	Employee vendor	100.203.00302.017.0000	SCITADIMIN TRAVEL GITS	\$159.00
					•
264466	02/21/2020	SOUTHERN REGIONAL	329.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$395.00
264466	02/24/2020	EDUCATION BOARD	220 224 00640 044 0000	MEMPERCHUR DUEC /EFEC	¢205.00
204400	02/21/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$395.00
		EDUCATION BOARD			\$790.00
264468	02/21/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$103.95
004400	00/04/0000	110 50000	000 050 00400 000 0000	CHARGE-HOD	# 420.00
264468	02/21/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$138.60
264468	02/21/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$138.60
				CHARGE-PIN	********
264468	02/21/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$88.20
				CHARGE-BRW	
264468	02/21/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$138.60
004400	00/04/0000	110 50000	000 050 00400 045 0000	CHARGE-MER	#00.00
264468	02/21/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$88.20
264468	02/21/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$91.35
201100	02/21/2020	00.0000	000.200.00 102.011.0000	CHARGE-GHS	φσ1.00
264468	02/21/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$141.75
				CHARGE-WFD	
264468	02/21/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$100.80
				CHARGE-EMD	
264468	02/21/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$88.20
264468	02/21/2020	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$141.75
204400	02/2 1/2020	0310003	000.230.00402.004.0000	CHARGE-SPR	\$141.75
264468	02/21/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$141.75
				CHARGE-LAK	
264468	02/21/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$141.75
				CHARGE-MAT	
264468	02/21/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$53.55
004400	00/04/0000	HC 500DC	000 000 00400 040 0000	CHARGE-ECC	Ф0.00
264468	02/21/2020	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$6.30

CHECK #	<u>DATE</u>	<u>PAYEE</u>	ACCOUNT	<u>DESCRIPTION</u> CHARGE-GEC	<u>AMOUNT</u>
264468	02/21/2020 US FOODS		600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$3.15
264468	02/21/2020 US FOODS		600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$18.90
264468	02/21/2020 US FOODS		600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$18.90
264468	02/21/2020 US FOODS		600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$15.75
264468	02/21/2020 US FOODS		600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$18.90

CHECK #	<u>DATE</u>	<u>PAYEE</u>	ACCOUNT	<u>DESCRIPTION</u> CHARGE-SPR	<u>AMOUNT</u>
264468	02/21/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$18.90
264468	02/21/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$9.45
264468	02/21/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$323.37
264468	02/21/2020	US FOODS	601.256.00410.202.0000	FOOD PURCHASE – BOARD	\$202.10 \$2,399.72
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$268.34
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.88
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$266.18
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$245.21
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$307.20
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.96
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.13
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$334.25
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$390.67
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$125.65
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$205.88
264469		VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$742.26
264469		VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$254.64
264469		VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$345.32
264469		VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICTION GHS	\$920.24
264469		VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$342.90
264469		VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,752.11
264469	02/21/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$107.48 \$11,318.30
264471		WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$288.41

CHECK #	<u>DATE</u>	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	AMOUNT
					\$288.41
264496	02/26/2020	AVID CENTER-SI PAYMENT	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$9,215.00
264496	02/26/2020	AVID CENTER-SI PAYMENT	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$9,215.00
					\$18,430.00
264497	02/26/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$352.96
					\$352.96
264498	02/26/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.78
					\$355.78
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$152.80
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$152.80
					\$3,056.00
264500	02/26/2020	BULL'S EYE BRANDS INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$335.75
					\$335.75
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC	\$1,405.52
		WORKS		UTILITY SERVICES LAK	
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,718.55
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$2,345.35
		WORKS		UTILITY SERVICES PIN	
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$922.62
		WORKS		UTILITY SERVICES ECC	
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$1,480.09
		WORKS		UTILITY SERVICES WST	. ,
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$690.79
		WORKS		UTILITY SERVICES GHS	,
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$258.05
		WORKS		UTILITY SERVICES GHS	Ψ_00.00
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$2,394.87
0.001	J, _ J, _ L J _ L J _ L J	WORKS	. 55.255552 17	UTILITY SERVICES GHS	ψ=,5557
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$256.57
20-001	32,23,2020	WORKS	. 30.20 1.3032 1.204.0000	UTILITY SERVICES BO	Ψ200.01
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$391.01
_5 1001	52,25,2520	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 50.20	C. Lity in anti-1 oblic	ψοσ τ.σ τ

CHECK #	<u>DATE</u>	PAYEE WORKS	ACCOUNT	<u>DESCRIPTION</u> UTILITY SERVICES TRANS	AMOUNT
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	ENERGY - LAK	\$201.55
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY – SPR	\$7,201.04
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$12.35
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY – SPR	\$26.50
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.008.0000	ENERGY – PIN	\$236.38
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$28.11
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$3,232.78
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$74.52
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY – WST	\$12,472.03
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY – WST	\$257.59
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY – WST	\$27.79
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY - GHS	\$3,393.97
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$149.72
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY – DO	\$231.94
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.255.0000	ENERGY - TRANS	\$690.05
264501	02/26/2020	WORKS COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$639.24
264501	02/26/2020	COMMISSIONERS OF PUBLIC	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$276.80
		WORKS			\$41,015.78
264502	02/26/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$367.78 \$367.78
264503	02/26/2020	DELL MARKETING LP	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$691.23
204000	02/20/2020	DELE WINNETHNO EI	100.200.00410.014.0000	SCITADIMIN SOTT ELES EMB	\$691.23
264504	02/26/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
				TECH/SOLIWARE SOLI DIST	\$1,303.50
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,772.21
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,974.93
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$139.22
264505		DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$179.28
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$199.80

CHECK #	DATE PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
264505	02/26/2020 DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$1,108.41
				\$5,587.14
264506	02/26/2020 EAN SERVICES LLC	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$107.73
264506	02/26/2020 EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$148.94
264506	02/26/2020 EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$172.66
				\$429.33
264508	02/26/2020 FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$357.14
264508	02/26/2020 FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$41.41
264508	02/26/2020 FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$223.65
264508	02/26/2020 FORMS & SUPPLY INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$156.11
264508	02/26/2020 FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$77.02
				\$855.33
264509	02/26/2020 G. FRANK RUSSELL	190.224.00410.018.0000	IMPROV OF INSTR/STAFF	\$125.54
	TECHNOLOGY CENTER		TRAINING SUPPLIES GFRCC	
264509	02/26/2020 G. FRANK RUSSELL	190.224.00410.018.0000	IMPROV OF INSTR/STAFF	\$223.34
	TECHNOLOGY CENTER		TRAINING SUPPLIES GFRCC	
264509	02/26/2020 G. FRANK RUSSELL	190.224.00410.018.0000	IMPROV OF INSTR/STAFF	\$513.60
	TECHNOLOGY CENTER		TRAINING SUPPLIES GFRCC	
				\$862.48
264510	02/26/2020 Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.78
264510	02/26/2020 Employee Vendor	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$100.33
				\$456.11
264511	02/26/2020 GREENWOOD EYE CLINIC	100.264.00314.204.0020	STAFF SERVICES BO	\$111.00
				\$111.00
264512	02/26/2020 Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$109.25
				\$109.25
264514	02/26/2020 PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$261.34
				\$261.34
264516	02/26/2020 SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
				\$144.00
				*
264517	02/26/2020 Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL	\$219.58
			NURSING EMD	\$219.58
				Ψ219.30
264518	02/26/2020 Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$164.22
				\$164.22
264519	02/26/2020 Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.77
	-			\$355.77
264520	02/26/2020 Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$84.99
264520	02/26/2020 Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$87.86
207020	22,20,2020 Employ00 Volidor	100.221.00002.201.0010		\$172.85
				Ψ112.00

CHECK # 264521	DATE 02/26/2020	PAYEE Employee Vendor	ACCOUNT 100.231.00332.202.0000	<u>DESCRIPTION</u> BOARD TRAVEL SUPT	\$355.77 \$355.77
264522	02/26/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA	\$44.02
264522	02/26/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	PROCESSING SERVICES EMD SCH ADMIN DATA PROCESSING SERVICES GHS	\$67.34
264522	02/26/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$278.28
					\$389.64
264523	02/26/2020	Employee Vendor	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$302.49 \$302.49
264525	02/26/2020	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$170.20
					\$170.20
264526	02/28/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$743.90
264526	02/28/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,247.80
					\$2,991.70
264527	02/28/2020	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$187.69
264527	02/28/2020	AMAZON	100.113.00410.201.0123	ELEM SUPPLIES – ACTS/STEMS/AVID – INSTR	\$169.90
					\$357.59
264528	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
264528	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$136.00
					\$255.00
264530	02/28/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$49.46
264530	02/28/2020	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$62.22
				,	\$111.68
264532	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$166.78
					\$166.78
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,503.61
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,067.83
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$7,572.32
264533	02/28/2020	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY – MER	\$34.78

CHECK #	DATE	<u>PAYEE</u>	ACCOUNT	DESCRIPTION	<u>AMOUNT</u>
264533	02/28/2020	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,613.65
264533	02/28/2020	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$195.85
264533	02/28/2020	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$59.21
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$218.42
					\$25,265.67
264534	02/28/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$92.81
264534	02/28/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$103.39

264536	02/28/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$397.40
					\$397.40
264537	02/28/2020	GREENWOOD SCHOOL DIST 50	201.188.00410.010.0000	PARENTING/FAM LIT SUPPIES WFD	\$234.30
					\$234.30
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING	100.224.00332.201.8267	INSTR IMPROV STAFF DEV	\$575.00
264540	02/28/2020	RESOURCES INC HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	TRAVEL – TITLE II INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$575.00
					\$4,025.00
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$296.56
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$797.01
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$487.50
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$157.29
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$185.05
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME	\$543.75

CHECK #	<u>DATE</u>	<u>PAYEE</u>	ACCOUNT	<u>DESCRIPTION</u> SALARIES ISC	<u>AMOUNT</u>
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$111.03
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$27.76
					\$2,605.95
264542	02/28/2020	HUMANWARE USA INC	100.124.00410.014.0000	VH SUPPLIES EMD	\$5,732.00
					\$5,732.00
264543	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$209.30
					\$209.30
264544	02/28/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$331.06
					\$331.06
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$700.00
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,500.00
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,500.00
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$643.00
					\$4,343.00
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,091.00
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,325.00
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,533.00
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,325.00
					\$9,274.00
264548	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$166.90
					\$166.90
264549	02/28/2020	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					\$6,000.00
264550	02/28/2020	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR –	\$2,244.00
264550	02/28/2020	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR – 10TH GRADE	\$981.00
					\$3,225.00
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$4,964.08
264552	02/28/2020	SC SCHOOL FOR THE DEAF &	100.124.00311.003.0000	VH INSTRUCTIONAL	\$2,482.03

CHECK #	DATE	PAYEE	ACCOUNT	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264552	00/00/000	BLIND_440500 SC SCHOOL FOR THE DEAF &	100.124.00311.010.0000	SERVICES LAK VH INSTRUCTIONAL	¢2.402.02
204002	02/20/2020	BLIND 440500	100.124.00311.010.0000	SERVICES-WOODFIELDS	\$2,482.03
264552	02/28/2020	SC SCHOOL FOR THE DEAF &	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$2,482.03
204332	02/20/2020	BLIND 440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	Ψ2,402.03
264552	02/28/2020	SC SCHOOL FOR THE DEAF &	100.124.00311.014.0000	VH INSTRUCTIONAL	\$1,201.20
		BLIND_440500		SERVICES EMD	. ,
264552	02/28/2020	SC SCHOOL FOR THE DEAF &	100.124.00311.015.0000	VH INSTRUCTIONAL	\$1,201.20
		BLIND_440500		SERVICES-NORTHSIDE	
264552	02/28/2020	SC SCHOOL FOR THE DEAF &	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$324.50
		BLIND_440500			
					\$16,053.74
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.002.0020	STUDENT HEALTH PT	\$934.38
				SERVICES RICE	
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT	\$934.38
				SERVICES LAK	
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT	\$934.38
				SERVICES SPR	
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.005.0020	STUDENT HEALTH PT	\$934.38
				SERVICES MAT	
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT	\$934.38
				SERVICES MER	
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT	\$934.38
				SERVICES PIN	
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.009.0020	STUDENT HEALTH PT	\$934.38
				SERVICES HOD	
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT	\$934.34
				SERVICES WFD	
					\$7,475.00
264557	02/28/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$2.00
				MEALS (GRANTS) - INSTR	
264557	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$232.28
				QUALITY	
					\$234.28
264558	02/28/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.78
					\$355.78