

GSD 50 Transparency~ December 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/07/2018	BALLENTINE EQUIPMENT CO	600.256.00410.005.0010	EXPENDABLE EQUIPMENT LR - MAT	\$3,954.72
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$55.00
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	12/03/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	12/03/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	12/19/2018	ECOLAB	600.256.00410.011.0000	SUPPLIES LR - BRW	\$238.25
NCB	12/19/2018	ECOLAB	600.256.00410.017.0000	SUPPLIES LR - GHS	\$222.17
NCB	12/07/2018	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$310.17
NCB	12/03/2018	SERRRA	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$3,600.00
NCB	12/03/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	12/03/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3,266.19
NCB	12/03/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$662.22
NCB	12/07/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	12/07/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3,670.42
NCB	12/07/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$15.00
NCB	12/07/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$2,677.14
NCB	12/07/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$263.16
NCB	12/19/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$45.00
NCB	12/19/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$93.60
NCB	12/19/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	12/19/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	12/19/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$78.60
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$79.15
NCB	12/19/2018	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$292.40
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$79.50
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$106.00

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NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$95.85
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$66.25
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$49.90
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,101.10
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,301.30
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$1,001.00
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$27.55
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$486.75
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$70.70
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$495.10
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$581.95
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$434.25
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$503.95
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$58.00
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$53.00
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$92.75
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$232.90
NCB	12/19/2018	MARVIN'S PRODUCE	601.256.00410.202.0000	FOOD PURCHASE – BOARD	\$15.39
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$434.50
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$513.50
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$395.00
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$434.50
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$228.34
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$147.00
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$92.35
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$60.84
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$213.55
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$53.00
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$71.35
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$47.55
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$110.50
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$116.60
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$274.70
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$81.40
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$775.50
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$916.50
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE	\$705.00

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				PIN	
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES	\$775.50
				RICE	
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$174.67
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$49.55
NCB	12/19/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$318.75
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES	\$1,136.85
				RICE	
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$1,343.55
				WFD	
NCB	12/19/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE	\$1,030.45
				PIN	
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$162.97
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$747.84
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$160.26
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$105.30
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$297.36
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$161.23
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$69.10
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$387.11
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$375.21
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$516.97
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$346.26
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$128.58
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$267.89
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$104.58
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$38.33
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	(\$34.35)
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$557.33
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$105.30
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$734.61
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$526.77
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$341.81

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NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$221.96
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$62.39
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$117.83
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$813.34
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$395.76
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$22.21
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$361.06
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$97.87
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$360.19
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$500.36
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$134.00
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$262.67
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$131.42
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$73.59
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$736.32
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$134.92
NCB	12/03/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$419.56
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$104.58
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$344.55
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$530.26
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$343.34
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$421.80
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$294.54
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$179.52
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$62.39
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$387.15
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$332.05

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NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$176.02
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$71.43
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$314.70
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$458.53
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$16.72
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$337.85
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$271.11
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$200.15
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$750.54
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$475.79
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$245.40
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$90.89
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$290.06
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$854.11
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$315.01
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$369.97
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$421.06
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$97.87
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$521.99
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$404.05
NCB	12/19/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$176.02
NCB	12/19/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,474.73
NCB	12/19/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,252.54
NCB	12/19/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,264.90
NCB	12/19/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,128.63
NCB	12/19/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,566.91
NCB	12/19/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$753.45

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NCB	12/19/2018	BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$3,843.72
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.015.0000	TECHNOLOGY EQMT – PAGING SYSTEM – NSD	\$20,027.36
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.014.0000	TECHNOLOGY EQMT – PAGING SYSTEM – EMD	\$28,539.52
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.011.0000	TECHNOLOGY EQMT – PAGING SYSTEM – BRW	\$19,725.09
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.016.0000	TECHNOLOGY EQMT – PAGING SYSTEM – WST	\$20,027.36
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.017.0000	TECHNOLOGY EQMT – PAGING SYSTEM – GHS	\$28,935.42
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.014.0000	TECHNOLOGY EQMT – PAGING SYSTEM – EMD	\$13,650.00
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.017.0000	TECHNOLOGY EQMT – PAGING SYSTEM – GHS	\$12,675.00
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.016.0000	TECHNOLOGY EQMT – PAGING SYSTEM – WST	\$11,150.00
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.011.0000	TECHNOLOGY EQMT – PAGING SYSTEM – BRW	\$11,000.00
NCB	12/07/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.015.0000	TECHNOLOGY EQMT – PAGING SYSTEM – NSD	\$11,150.00
NCB	12/19/2018	BRIDGETEK SOLUTIONS LLC	529.253.00545.011.0000	TECHNOLOGY EQMT – PAGING SYSTEM – BRW	\$2,568.00
NCB	12/19/2018	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$241.00
NCB	12/03/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	12/03/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	12/03/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	12/03/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	12/03/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	12/03/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	12/03/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	12/19/2018	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$64.20
NCB	12/19/2018	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$72.23
NCB	12/07/2018	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$278.20
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–NSD	\$89.13
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$837.10
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$854.80
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$0.00

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NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$620.07
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$347.31
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$783.71
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$906.49
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$273.91
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$646.18
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$445.57
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,035.25
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,028.05
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$504.91
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$819.01
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$149.90
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.20
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$439.20
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$10.86
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$322.48
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$165.18
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$323.11
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$47.27
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$186.82
NCB	12/03/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$97.69
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$632.12
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$614.12
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$542.43
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$249.41
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$640.88

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NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$596.62
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$199.07
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$519.27
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$389.32
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$793.58
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$642.04
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$324.97
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$591.39
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$98.94
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.72
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$377.08
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.27
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$221.42
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$90.14
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$246.39
NCB	12/19/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$24.87
NCB	12/19/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$44.92
					<u>\$272,051.44</u>
257906	12/04/2018	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$8,500.00
					<u>\$8,500.00</u>
257907	12/04/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$161.32
					<u>\$161.32</u>
257908	12/04/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$132.78
257908	12/04/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					<u>\$302.78</u>
257909	12/04/2018	Employee Vendor	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$242.69
					<u>\$242.69</u>
257910	12/04/2018	BREWER MIDDLE	100.113.00690.011.9418	ELEM OTHER OBJECTS	\$2,632.00

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SCHOOL_241800			ATHLETICS BRW		
					<u>\$2,632.00</u>
257912	12/04/2018	CANON SOLUTIONS AMERICA INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23,746.30
					<u>\$23,746.30</u>
257913	12/04/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT	\$351.42
257913	12/04/2018	CENTURY LINK	100.254.00340.017.9000	COMMUNICATION MAT	\$345.13
257913	12/04/2018	CENTURY LINK	100.254.00340.204.0000	COMMUNICATION GHS	\$103.42
257913	12/04/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION BO	\$215.61
				COMMUNICATION GEC	<u>\$1,015.58</u>
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
257914	12/04/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
257915	12/04/2018	CRISIS PREVENTION INSTITUTE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,016.50
					<u>\$1,016.50</u>
257917	12/04/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$575.40
257917	12/04/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$178.63
257917	12/04/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$949.88
257917	12/04/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$81.32
257917	12/04/2018	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,680.00
					<u>\$8,465.23</u>
257918	12/04/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$80.66
257918	12/04/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$80.66
					<u>\$161.32</u>
257919	12/04/2018	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$12,472.00
					<u>\$12,472.00</u>

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					\$12,472.00
257920	12/04/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$261.90
257920	12/04/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$80.66
					<u>\$342.56</u>
257922	12/04/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$717.59
					<u>\$717.59</u>
257923	12/04/2018	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$276.08
257923	12/04/2018	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$129.74
					<u>\$405.82</u>
257924	12/04/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$161.32
					<u>\$161.32</u>
257925	12/04/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$219.90
257925	12/04/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$114.00
					<u>\$333.90</u>
257926	12/04/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$224.46
257926	12/04/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$81.00
257926	12/04/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$100.50
257926	12/04/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$65.50
257926	12/04/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$56.67
257926	12/04/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$17.97
					<u>\$546.10</u>
257927	12/04/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
257930	12/04/2018	NEW YORK PIZZA & PASTA	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$247.68
					<u>\$247.68</u>
257931	12/04/2018	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,644.00
					<u>\$2,644.00</u>
257932	12/04/2018	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
257933	12/04/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00

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257933	12/04/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$710.50
					<u>\$2,160.50</u>
257934	12/04/2018	QUARLES SUPPLY CO, INC	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$149.80
					<u>\$149.80</u>
257935	12/04/2018	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$39.79
257935	12/04/2018	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$76.62
257935	12/04/2018	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$202.30
					<u>\$318.71</u>
257936	12/04/2018	S/P2 SAFETY & POLLUTION PREV TRAINING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$249.00
					<u>\$249.00</u>
257937	12/04/2018	SCHOLASTIC INC...	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$280.17
					<u>\$280.17</u>
257938	12/04/2018	Employee Vendor	100.145.00332.005.0000	HB TRAVEL MAT	\$187.17
					<u>\$187.17</u>
257939	12/04/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$960.00
257939	12/04/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$930.00
					<u>\$1,890.00</u>
257940	12/04/2018	SOUTHSIDE CAB COMPANY INC.	100.125.00332.016.0000	HH TRAVEL WST	\$480.00
					<u>\$480.00</u>
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$278.83
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$212.22
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$333.41
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$258.13
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$347.72
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$240.03
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.19
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.22
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$364.82
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$151.43

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257942	12/04/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$276.28
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$602.13
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$306.77
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$436.72
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$636.15
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$396.90
257942	12/04/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,175.44
257942	12/04/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$106.95
					<u>\$11,656.34</u>
257943	12/04/2018	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,504.00
					<u>\$2,504.00</u>
257944	12/05/2018	A3 COMMUNICATIONS INC	529.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$2,191.88
257944	12/05/2018	A3 COMMUNICATIONS INC	529.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$2,191.88
257944	12/05/2018	A3 COMMUNICATIONS INC	529.253.00520.016.0000	FACILITIES CONSTRUCTION WST	\$2,191.88
					<u>\$6,575.64</u>
257947	12/05/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$207.41
					<u>\$207.41</u>
257951	12/05/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$120.00
257951	12/05/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$80.66
257951	12/05/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$46.00
					<u>\$246.66</u>
257952	12/05/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$162.78
257952	12/05/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$86.00
					<u>\$248.78</u>
257953	12/05/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$329.84
257953	12/05/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,950.79
257953	12/05/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
257953	12/05/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$989.86
					<u>\$3,476.64</u>
257955	12/05/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$263.30
					<u>\$263.30</u>

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257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL ECC OPER/MAINT UNIFORM	\$317.93
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL BO OPER/MAINT UNIFORM	\$60.41
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL MER OPER/MAINT UNIFORM	\$22.60
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL ECC OPER/MAINT UNIFORM	\$317.93
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL BO OPER/MAINT UNIFORM	\$60.41
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL MER OPER/MAINT UNIFORM	\$22.60
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL ECC OPER/MAINT UNIFORM	\$302.84
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL BO OPER/MAINT UNIFORM	\$60.41
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL MER OPER/MAINT UNIFORM	\$22.60
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL ECC OPER/MAINT UNIFORM	\$302.84
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL BO OPER/MAINT UNIFORM	\$60.41
257958	12/05/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL MER OPER/MAINT UNIFORM	\$31.57
				RENTAL ECC	<u>\$4,218.20</u>
257963	12/05/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	<u>\$131.00</u> \$131.00
257964	12/05/2018	Employee Vendor	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	<u>\$697.04</u> \$697.04
257969	12/05/2018	Employee Vendor	100.224.00390.205.0600	INSTR IMPROV INSERV	\$80.66
257969	12/05/2018	Employee Vendor	100.224.00390.205.0600	OTHER PURCH SERV HR INSTR IMPROV INSERV	\$80.66
				OTHER PURCH SERV HR	<u>\$161.32</u>
257970	12/05/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$70.56
257970	12/05/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	TRANSP REPAIRS & MAINT SERVICES	\$82.05
				TRANSP	<u>\$152.61</u>
257971	12/05/2018	GREENWOOD SCHOOL DIST 50	201.188.00410.008.0000	PARENTING/FAM LIT	\$160.00
				SUPPLIES PIN	<u>\$160.00</u>
257972	12/05/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$145.50
257972	12/05/2018	Employee Vendor	311.224.00332.201.0000	QUALITY TRAVEL	<u>\$142.00</u> \$287.50

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257979	12/05/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$146.78
257979	12/05/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$91.98
257979	12/05/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,480.99
					<u>\$4,719.75</u>
257989	12/05/2018	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$110.00
					<u>\$110.00</u>
257990	12/05/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$726.88
					<u>\$726.88</u>
257991	12/05/2018	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$212.56
					<u>\$212.56</u>
257994	12/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$89.82
257994	12/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$82.30
					<u>\$172.12</u>
257996	12/05/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$49.06
257996	12/05/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$153.00
					<u>\$202.06</u>
258000	12/05/2018	WADE HAMPTON HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$250.00
					<u>\$250.00</u>
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.017.0000	CONSTRUCTION SERVICES – ELECTRONIC DOOR PROJECT	\$69,961.70
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.255.0000	CONSTRUCTION SERV TRANSP-ELECTRONIC LOCK	\$17,171.74
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$2,438.93
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$11,822.32
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.017.0000	CONSTRUCTION SERVICES – ELECTRONIC DOOR PROJECT	\$1,475.44
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00545.016.1000	TECH EQMT – SURVEILLANCE PROJECT –	\$79,807.42
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$6,472.61
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$6,472.61
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.016.0000	FACILITIES CONSTRUCTION WST	\$6,472.61
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$2,498.59

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258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$3,106.21
258002	12/07/2018	A3 COMMUNICATIONS INC	529.253.00520.016.0000	FACILITIES CONSTRUCTION WST	\$2,498.59
258002	12/07/2018	A3 COMMUNICATIONS INC	529.266.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$2,671.48
258002	12/07/2018	A3 COMMUNICATIONS INC	529.266.00445.001.0000	TECHNOLOGY SUPPLIES DIST	\$2,546.88
258002	12/07/2018	A3 COMMUNICATIONS INC	529.266.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$2,028.82
258002	12/07/2018	A3 COMMUNICATIONS INC	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$2,028.82
258002	12/07/2018	A3 COMMUNICATIONS INC	529.266.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$2,028.82
					<hr/>
					\$221,503.59
258003	12/07/2018	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,876.25
258003	12/07/2018	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,876.25
					<hr/>
					\$5,752.50
258006	12/07/2018	BROADWAY TECHNOLOGIES INC.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$5,849.28
					<hr/>
					\$5,849.28
258007	12/07/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.50
					<hr/>
					\$161.50
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,549.36
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,755.39
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,057.39
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$30.88
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$54.26
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,872.87
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$153.71
258008	12/07/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.19
					<hr/>
					\$23,505.05
258009	12/07/2018	CUSTOM AUDIO AND LIGHTING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$238.23
258009	12/07/2018	CUSTOM AUDIO AND LIGHTING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$897.50
258009	12/07/2018	CUSTOM AUDIO AND LIGHTING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$427.74
258009	12/07/2018	CUSTOM AUDIO AND LIGHTING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$781.74
258009	12/07/2018	CUSTOM AUDIO AND LIGHTING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$81.44
					<hr/>
					\$2,426.65
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00

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258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
258010	12/07/2018	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					<hr/>
					\$41,600.00
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$41.03
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,770.64
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,765.09
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$42.85
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.77
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$24.12
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$95.36
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$164.48
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$118.15
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.81
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.98
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.47
258011	12/07/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$137.36
258011	12/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.29
258011	12/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
258011	12/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.86
					<hr/>
					\$6,407.28
258012	12/07/2018	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
258012	12/07/2018	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,092.50
					<hr/>
					\$4,185.00
258016	12/07/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$180.00
258016	12/07/2018	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$190.00
					<hr/>
					\$370.00
258018	12/07/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,695.00
					<hr/>
					\$2,695.00
258019	12/07/2018	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$143.93
258019	12/07/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$569.14
					<hr/>
					\$713.07
258020	12/07/2018	QUAVERMUSIC.COM LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,260.00
258020	12/07/2018	QUAVERMUSIC.COM LLC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$5,600.00

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				INSTR	<u>\$6,860.00</u>
258022	12/07/2018	SANTORE, FRANCES	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	<u>\$885.00</u>
					\$885.00
258023	12/07/2018	SC DEPT OF EDUCATION....	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$12,900.00
				INSTR	<u>\$12,900.00</u>
258024	12/07/2018	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES	\$1,397.50
				ISC	<u>\$1,397.50</u>
258025	12/07/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	<u>\$3,412.50</u>
					\$3,412.50
258026	12/07/2018	TERRY MCCURRY	100.112.00445.002.0010	TECHNOLOGY AND	\$48.00
				SOFTWARE SUPPLIES-RICE	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV RICE	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV LAK	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV SPR	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV MAT	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV MER	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$73.00
				MAINT SERV PIN	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV HOD	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV WFD	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV BRW	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV ECC	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV EMD	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$73.00
				MAINT SERV NSD	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV WST	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$98.00
				MAINT SERV GHS	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV GEC	
258026	12/07/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	
258026	12/07/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND	\$73.00
				MAINTENANCE SERVICES	<u></u>

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				\$1,040.00
258027	12/07/2018 TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$168.69
				<u>\$168.69</u>
258030	12/10/2018 Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$41.00
258030	12/10/2018 Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$41.00
258030	12/10/2018 Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$40.99
				<u>\$122.99</u>
258032	12/10/2018 Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$80.66
258032	12/10/2018 Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$46.00
				<u>\$126.66</u>
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$47.96
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
258033	12/10/2018 CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
				<u>\$884.43</u>
258038	12/10/2018 Employee Vendor	311.224.00332.201.0000	TRAVEL	\$131.00
				<u>\$131.00</u>
258042	12/10/2018 Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$131.89
258042	12/10/2018 Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$142.60
				<u>\$274.49</u>
258043	12/10/2018 Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$136.53
				<u>\$136.53</u>
258045	12/10/2018 Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
				<u>\$220.00</u>
258046	12/10/2018 Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$142.30
				<u>\$142.30</u>
258049	12/10/2018 Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$41.40
258049	12/10/2018 Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$65.40

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258049	12/10/2018	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$30.84
					<u>\$137.64</u>
258052	12/10/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$87.54
258052	12/10/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$87.53
					<u>\$175.07</u>
258055	12/12/2018	A3 COMMUNICATIONS INC	100.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$24,950.00
					<u>\$24,950.00</u>
258056	12/12/2018	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$247.44
					<u>\$247.44</u>
258057	12/12/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$157.33
					<u>\$157.33</u>
258059	12/12/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$42.75
258059	12/12/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$69.36
					<u>\$112.11</u>
258060	12/12/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$80.66
258060	12/12/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$23.00
					<u>\$103.66</u>
258061	12/12/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$107.73
					<u>\$107.73</u>
258064	12/12/2018	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$291.04
					<u>\$291.04</u>
258065	12/12/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.15
258065	12/12/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.39
258065	12/12/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$82.18
258065	12/12/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$99.11
258065	12/12/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.36
258065	12/12/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.24
					<u>\$312.43</u>
258067	12/12/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$106.24
258067	12/12/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$158.96
258067	12/12/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$214.95
258067	12/12/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$183.71
					<u>\$663.86</u>
258068	12/12/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$69.76

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258068	12/12/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$69.76
					<u>\$139.52</u>
258075	12/12/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$50.00
258075	12/12/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$210.00
					<u>\$260.00</u>
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,379.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$7,464.33
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$13,722.33
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$5,590.66
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$57,750.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$57,750.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$13,722.33
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$7,464.33
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$1,379.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$5,590.66
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$1,379.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$7,464.34
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$13,722.34
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$57,750.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$5,590.68
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$86,625.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$20,583.50
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$11,196.50
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$2,068.50
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$8,386.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$8,386.00
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$2,068.50
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$11,196.50
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$20,583.50
258076	12/12/2018	DHE COMPUTER SYSTEMS INC	529.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$86,625.00
					<u>\$515,438.00</u>
258078	12/12/2018	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$6,500.00
					<u>\$6,500.00</u>
258080	12/12/2018	EMERALD WELDING INC	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$675.00
258080	12/12/2018	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$96.30
					<u>\$771.30</u>
258083	12/12/2018	GREENWOOD BATTERY SPECIALIST	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$125.05
					<u>\$125.05</u>
258084	12/12/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,320.88
258084	12/12/2018	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$6,026.85
258084	12/12/2018	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$2,260.92

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				BINDING GHS	
					<u>\$9,608.65</u>
258085	12/12/2018	GREENWOOD SCHOOL DIST 50	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$26.00
258085	12/12/2018	GREENWOOD SCHOOL DIST 50	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$91.00
					<u>\$117.00</u>
258086	12/12/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$50.00
258086	12/12/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$221.00
					<u>\$271.00</u>
258088	12/12/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$210.00
					<u>\$210.00</u>
258090	12/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
258090	12/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
258090	12/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$161.32
258090	12/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$54.28
					<u>\$376.92</u>
258093	12/12/2018	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$125.30
					<u>\$125.30</u>
258101	12/12/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,615.70
					<u>\$2,615.70</u>
258102	12/12/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$112.93
					<u>\$112.93</u>
258103	12/13/2018	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$270.76
					<u>\$270.76</u>
258105	12/13/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258105	12/13/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258105	12/13/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
258105	12/13/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$63.54
					<u>\$175.89</u>
258108	12/13/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$210.80
258108	12/13/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$359.48
258108	12/13/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$277.76
258108	12/13/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$569.04
					<u>\$1,417.08</u>
258109	12/13/2018	GROVETOWN WRESTLING	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$200.00
					<u>\$200.00</u>
258110	12/13/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,536.79
					<u>\$2,536.79</u>

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					\$2,536.79
258111	12/13/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$2,112.25
					\$2,112.25
258112	12/13/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$5,971.96
258112	12/13/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,944.72
					\$7,916.68
258113	12/13/2018	LAWMEN'S SUPPLIERS OF LAW ENFORCE EQUIP	100.258.00410.001.0000	SECURITY SUPPLIES DIST	(\$641.84)
258113	12/13/2018	LAWMEN'S SUPPLIERS OF LAW ENFORCE EQUIP	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$1,327.63
258113	12/13/2018	LAWMEN'S SUPPLIERS OF LAW ENFORCE EQUIP	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$199.95
258113	12/13/2018	LAWMEN'S SUPPLIERS OF LAW ENFORCE EQUIP	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$427.89
					\$1,313.63
258116	12/13/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$28.50
258116	12/13/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$86.00
					\$114.50
258118	12/13/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$723.57
					\$723.57
258122	12/13/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$114.00
					\$114.00
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,132.38
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$11.16
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$11.16
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$334.80
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$279.00
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$104.16
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$108.63
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$108.62
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$195.30

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258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$136.15
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$156.24
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$104.16
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$580.32
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$279.00
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$178.56
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$108.63
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$195.30
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$136.16
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$156.24
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$104.16
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$334.80
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$647.28
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$189.72
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.85
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.76
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.14
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$30.26
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.76
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.48
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24

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		PERMITS_403300		ADMIN	
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.35
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.92
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.10
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.73
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.003.0000	STUDENT TRANSPORATION	\$59.52
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.005.0000	STUDENT TRANSPORATION	\$37.20
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.006.0000	STUDENT TRANSPORATION	\$148.80
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.008.0000	STUDENT TRANSPORATION	\$29.76
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$155.50
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$133.92
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$178.56
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.011.0000	STUDENT TRANSPORATION	\$122.76
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.015.0000	STUDENT TRANSPORATION	\$39.68
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.015.0000	STUDENT TRANSPORATION	\$104.16
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	395.212.00331.011.0000	EEDA STUDENT TRANSPORTATION BRW	\$26.72
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	395.212.00331.011.0000	EEDA STUDENT TRANSPORTATION BRW	\$95.24
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	395.212.00331.015.0000	EEDA STUDENT TRANSPORTATION NSD	\$26.73
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	395.212.00331.015.0000	EEDA STUDENT TRANSPORTATION NSD	\$90.28
258127	12/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	395.212.00331.016.0000	EEDA STUDENT TRANSPORTATION WST	\$111.60
					\$7,304.79
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$415.72

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258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities – MER	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$207.86
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities – WST	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities – MER	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$207.86
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities – WST	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$415.72
258128	12/13/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.019.0600	Commodities – GEC	(\$151.65)
					\$10,241.35
258131	12/13/2018	READING AND WRITING PROJECT NETWORK, LLC	210.224.00312.201.0000	INSTR IMPROV INSERV/TRAINING SERVICES	\$4,957.47
					\$4,957.47

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258133	12/13/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$120.36
					<u>\$120.36</u>
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$118.50
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$118.50
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0600	Commodities – MER	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0600	Commodities – ECC	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0600	Commodities – WST	\$79.00
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$118.50
258135	12/13/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0600	Commodities – GEC	\$118.50
					<u>\$1,343.00</u>
258136	12/13/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$102.78
258136	12/13/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$86.00
					<u>\$188.78</u>
258137	12/13/2018	SAFARI MONTAGE.	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$1,300.05
					<u>\$1,300.05</u>
258138	12/13/2018	SCASA	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$66,667.00
					<u>\$66,667.00</u>
258139	12/13/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$174.40
					<u>\$174.40</u>
258140	12/13/2018	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$110,084.00
					<u>\$110,084.00</u>

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258144	12/13/2018	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$32.17
258144	12/13/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$31.35
258144	12/13/2018	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$66.44
258144	12/13/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$23.35
					<hr/>
					\$153.31
258146	12/13/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.77
					<hr/>
					\$928.77
258149	12/13/2018	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$265.43
					<hr/>
					\$265.43
258151	12/13/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
258151	12/13/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$275.00
258151	12/13/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$275.00
					<hr/>
					\$825.00
258153	12/13/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$863.32
					<hr/>
					\$863.32
258155	12/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,646.83
258155	12/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,127.81
258155	12/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$422.68
258155	12/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$624.16
258155	12/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,572.05
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,259.13
258155	12/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,371.70
258155	12/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,559.44
258155	12/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,400.76
258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,333.81
258155	12/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,123.01
258155	12/13/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,307.66
258155	12/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,346.09
258155	12/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,723.71
258155	12/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,028.66
258155	12/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,759.78
258155	12/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,469.59
258155	12/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,220.03
258155	12/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,424.57
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,921.02
258155	12/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$712.94
258155	12/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,137.68

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258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$77.28
258155	12/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$103.04
258155	12/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$51.52
258155	12/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$85.38
258155	12/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,028.31
258155	12/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$6,194.32
258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$50.00
258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$85.38
258155	12/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,555.09
258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,216.88
258155	12/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$4,412.58
258155	12/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$9,062.57
258155	12/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,261.44
258155	12/13/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,004.91
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$85.38
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$50.00
258155	12/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$25.00
258155	12/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$150.00
258155	12/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,637.31
258155	12/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,391.46
258155	12/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$731.20
258155	12/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5,298.98
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,209.68
258155	12/13/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$30.60
258155	12/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,100.60
258155	12/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1,189.76
258155	12/13/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,413.71
258155	12/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,294.17
258155	12/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,297.11
258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$4,696.67
258155	12/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,191.58
258155	12/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,064.96
258155	12/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$7,641.93
258155	12/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,509.61
258155	12/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$279.60
258155	12/13/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$66.00
258155	12/13/2018	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$49.50
258155	12/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,408.66
258155	12/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,181.37
258155	12/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$731.90
258155	12/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,005.93
258155	12/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,918.76
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$4,898.83
258155	12/13/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$51.42
258155	12/13/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$108.52
258155	12/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,231.02
258155	12/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$48.96
258155	12/13/2018	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$337.63
258155	12/13/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$279.49

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				SUPPLIES--STATE EIA (19)	
258155	12/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$22.10)
258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$20.10)
258155	12/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$19.24)
258155	12/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$2.35)
258155	12/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$47.39)
258155	12/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$73.46)
258155	12/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$37.02)
258155	12/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$23.73)
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$30.79)
258155	12/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$16.36)
258155	12/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$5.24)
258155	12/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$26.37)
258155	12/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$131.25)
258155	12/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$218.60)
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$20.90)
258155	12/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$12.02)
258155	12/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$80.32)
258155	12/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$52.50)
					\$186,449.37
258159	12/13/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$160.50
258159	12/13/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$398.04
258159	12/13/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$257.51
					\$816.05
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$375.77
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.88
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$202.08
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$997.74
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$190.81
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$57.61
258164	12/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.60
					\$1,858.73
258166	12/17/2018	ENGLISH, ANGELA B	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$300.00
258166	12/17/2018	ENGLISH, ANGELA B	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$315.00
					\$615.00

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258169	12/17/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$91.56
258169	12/17/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$67.25
					<u>\$158.81</u>
258171	12/17/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$123.18
					<u>\$123.18</u>
258173	12/17/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$72.88
258173	12/17/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$142.00
258173	12/17/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$82.18
					<u>\$297.06</u>
258176	12/17/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
258176	12/17/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$80.00
					<u>\$140.00</u>
258177	12/17/2018	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$256.76
					<u>\$256.76</u>
258178	12/17/2018	THOMPSON CONSTRUCTION GROUP INC	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$7,676.86
258178	12/17/2018	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - HVAC SPR	\$35,191.79
258178	12/17/2018	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.014.0000	CONSTRUCTION SERVICES - GYM RAILING EMD	\$1,483.21
258178	12/17/2018	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - ELECTRONIC DOOR PROJECT	\$25,099.59
258178	12/17/2018	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.204.0000	CONSTRUCTION SERVICES - HVAC DO	\$25,678.65
					<u>\$95,130.10</u>
258179	12/17/2018	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$421.40
					<u>\$421.40</u>
258180	12/17/2018	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$233.76
					<u>\$233.76</u>
258181	12/17/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$100.98
					<u>\$100.98</u>
258183	12/17/2018	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE--GEN FUND	(\$0.01)
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$69.56
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.23
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$6.48

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258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS – MAT	\$10.90
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$4.94
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$6.66
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$2.95
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$5.00
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$13.34
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS – ECC	\$2.31
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$20.71
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$18.59
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$20.83
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$35.97
258183	12/17/2018	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.07
					\$222.53
258184	12/17/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$11.37
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$28.00
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.002.0600	Commodities – RIC	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.003.0600	Commodities – LAK	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.004.0600	Commodities – SPR	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.005.0600	Commodities – MAT	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.006.0600	Commodities – MER	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.008.0600	Commodities – PIN	\$14.84
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.009.0600	Commodities – HOD	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.010.0600	Commodities – WFD	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.011.0600	Commodities – BRW	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.014.0600	Commodities – EMD	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.015.0600	Commodities – NSD	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.016.0600	Commodities – WST	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.017.0600	Commodities – GHS	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.002.0600	Commodities – RIC	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.003.0600	Commodities – LAK	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.004.0600	Commodities – SPR	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.005.0600	Commodities – MAT	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.006.0600	Commodities – MER	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.008.0600	Commodities – PIN	\$14.84
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.009.0600	Commodities – HOD	\$14.84
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.010.0600	Commodities – WFD	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.011.0600	Commodities – BRW	\$29.68

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258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.015.0600	Commodities - NSD	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.017.0600	Commodities - GHS	\$29.68
258184	12/17/2018	SC DEPT REVENUE & TAXATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$14.84
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$192.50
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$192.50
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$192.50
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$44.52
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$44.84
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$56.91
258184	12/17/2018	SC DEPT REVENUE & TAXATION	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$1.33
258184	12/17/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$5.60
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$1.42
258184	12/17/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.16
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$3.36
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$30.04
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$32.82
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$5.06
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.77
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$40.48
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$5.59
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$14.02
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.70
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.003.0000	VH SUPPLIES LAK	\$8.40
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.003.0000	VH SUPPLIES LAK	\$1.96
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.006.0000	VH SUPPLIES MER	\$1.96
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.015.0000	VH SUPPLIES NSD	\$1.75
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.015.0000	VH SUPPLIES NSD	\$1.40
258184	12/17/2018	SC DEPT REVENUE & TAXATION	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$14.56
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$2.45
258184	12/17/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$15.67
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.84
258184	12/17/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$2.31
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.255.9412	OPER/MAINT SUPPLIES TRANSPORTATION	(\$2.80)
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.003.0000	VH SUPPLIES LAK	\$49.00
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.015.0000	VH SUPPLIES NSD	\$49.00
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$48.61)
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.006.0000	VH SUPPLIES MER	\$45.15
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.124.00410.010.0000	VH SUPPLIES WFD	\$45.15

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258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.23
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.255.9412	OPER/MAINT SUPPLIES TRANSPORTATION	\$3.70
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.255.9412	OPER/MAINT SUPPLIES TRANSPORTATION	\$3.08
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.255.9412	OPER/MAINT SUPPLIES TRANSPORTATION	\$4.05
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.69
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$8.83
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$3.78
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$5.21
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$17.13
258184	12/17/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$172.49
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4.48
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$2.23
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1.54
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.91
258184	12/17/2018	SC DEPT REVENUE & TAXATION	822.118.00410.003.2750	MONTESSORI SUPPLIES LAK	\$166.43
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.72
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$1.81
258184	12/17/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$7.90
258184	12/17/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$156.10
					<u>\$2,514.99</u>
258185	12/19/2018	ALERE ESCREEN	100.264.00314.204.0040	Staff Services BO	\$250.00
					<u>\$250.00</u>
258186	12/19/2018	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$4,185.00
					<u>\$4,185.00</u>
258188	12/19/2018	BROADWAY TECHNOLOGIES INC.	100.112.00410.005.9000	PRIMARY	\$789.31
258188	12/19/2018	BROADWAY TECHNOLOGIES INC.	100.112.00410.005.9000	PRIMARY	\$2,799.63
					<u>\$3,588.94</u>
258189	12/19/2018	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$217.29
258189	12/19/2018	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$416.64
					<u>\$633.93</u>
258190	12/19/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$394.85
258190	12/19/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$213.21
258190	12/19/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT	\$290.35

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258190	12/19/2018	CENTURY LINK	100.254.00340.004.9000	COMMUNICATION MER OPER/MAINT	\$155.13
258190	12/19/2018	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION SPR OPER/MAINT	\$245.73
				COMMUNICATION NSD	<u>\$1,299.27</u>
258192	12/19/2018	CHILDS WORLD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$113.70
					<u>\$113.70</u>
258194	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,104.98
258194	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,741.42
258194	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$26.11
					<u>\$8,872.51</u>
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,180.45
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,295.19
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.29
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.40
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$175.51
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,995.86
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$418.48
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$465.87
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,840.52
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$545.71
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$722.74
258196	12/19/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$726.65
258196	12/19/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$266.67
258196	12/19/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,784.47
258196	12/19/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,317.79
					<u>\$37,866.60</u>
258197	12/19/2018	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,500.00
					<u>\$2,500.00</u>
258201	12/19/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.60
258201	12/19/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$27.60
258201	12/19/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$23.20
258201	12/19/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$29.60
258201	12/19/2018	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$53.20
					<u>\$193.20</u>
258202	12/19/2018	HERSHEY CREAMERY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$64.80
258202	12/19/2018	HERSHEY CREAMERY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$64.80

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258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$116.64
258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$129.60
258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$351.36
258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$116.64
258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$116.64
258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$129.60
258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$88.08
258202	12/19/2018	COMPANY HERSHEY CREAMERY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$58.08
					<u>\$1,236.24</u>
258204	12/19/2018	INKSTERS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$304.92
258204	12/19/2018	INKSTERS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$363.78
					<u>\$668.70</u>
258206	12/19/2018	KITCHEN RESTOCK	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$2,780.80
					<u>\$2,780.80</u>
258207	12/19/2018	LENOVO (UNITED STATES) INC.	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$250.00
					<u>\$250.00</u>
258208	12/19/2018	LIGHTING SERVICES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,400.00
					<u>\$2,400.00</u>
258209	12/19/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,320.00
					<u>\$5,320.00</u>
258210	12/19/2018	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$6,470.00
					<u>\$6,470.00</u>
258214	12/19/2018	PIONEER MANUFACTURING CO	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$622.96
258214	12/19/2018	PIONEER MANUFACTURING CO	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$106.57
					<u>\$729.53</u>
258216	12/19/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
258216	12/19/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,522.50
					<u>\$2,972.50</u>

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258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$503.78
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$661.70
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$591.34
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$661.70
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0600	Commodities – MER	\$623.55
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$503.78
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$503.78
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$661.70
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$891.65
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0600	Commodities – ECC	\$345.86
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$891.65
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$891.65
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0600	Commodities – WST	\$891.65
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$969.85
258217	12/19/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0600	Commodities – GEC	\$520.98
					\$10,114.62
258218	12/19/2018	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$106.66
					\$106.66
258219	12/19/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$525.00
258219	12/19/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$497.00
258219	12/19/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
					\$1,107.00
258220	12/19/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$218.75
					\$218.75
258221	12/19/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
258221	12/19/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,100.00
258221	12/19/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
258221	12/19/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,040.00
					\$8,940.00
258222	12/19/2018	TRANE US INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3,720.39
258222	12/19/2018	TRANE US INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$187.24
					\$187.24

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\$3,907.63

258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$90.58
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.62
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$167.36
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$101.99
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$224.46
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$1.03)
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$130.36
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$157.10
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2.72
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.60
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$130.74
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$148.04
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.62
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.06
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$4.53)
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$132.23
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$188.24
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$148.47
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.22
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$187.86
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$124.40
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$205.31
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.80
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.43
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$74.85
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$121.30
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$167.36
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$46.84
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$91.73
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$1.63)
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.06
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$151.12
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$217.39
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.44
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.75
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$167.36
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.43
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$205.16
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$130.36
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$167.73
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$105.71
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$121.30
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$148.04
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.06
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$45.67
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.06
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$151.12
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$157.48
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$148.47
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.67

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258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$186.66
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$104.71
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$224.46
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$100.39
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$167.73
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$112.63
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$130.74
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$167.36
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.51
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$64.17
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$229.11
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$141.68
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$188.24
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$137.39
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$64.17
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$148.85
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$101.89
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$203.96
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$109.84
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$157.88
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$126.23
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$122.52
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$102.77
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$229.11
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$82.67
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$141.68
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$197.69
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$109.84
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$64.17
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$129.58
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.73
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$187.21
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$74.85
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$138.17
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$92.11
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$186.24
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$157.48
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$54.73
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$229.11
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$141.68
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$167.74
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$138.21
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$45.67
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$166.58
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$130.73
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$215.41
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$101.17
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$138.17
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$92.11
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$122.10
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$158.69

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258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$37.78
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$55.11
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$164.55
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$141.68
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$167.74
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$139.41
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$110.62
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$187.08
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$127.12
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$175.59
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$112.25
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$158.68
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$131.55
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$120.91
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.51
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$73.62
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$182.66
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$151.12
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$216.19
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$120.10
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$76.34
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$167.77
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$101.99
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$214.21
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$120.91
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$148.04
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$124.87
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$131.55
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$148.04
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$9.06
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$63.78
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$229.11
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$151.12
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$196.88
258223	12/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$138.21
					<u>\$17,657.15</u>
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$703.97
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$378.23
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$543.24
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$192.73
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,133.72
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$27.86
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$489.81
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$350.60

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		WORKS			
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$92.52
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,390.57
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$408.44
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$183.14
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$31.29
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,345.03
258224	12/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$97.83
					<u>\$12,368.98</u>
258225	12/19/2018	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$248.88
258225	12/19/2018	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$125.00
258225	12/19/2018	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$37.51
258225	12/19/2018	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$78.88
					<u>\$490.27</u>
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
258226	12/19/2018	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					<u>\$41,600.00</u>
258227	12/19/2018	DUDE SOLUTIONS INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY–SCHOOL	\$4,200.00
					<u>\$4,200.00</u>
258229	12/19/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,578.36
					<u>\$1,578.36</u>
258230	12/19/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$120.65
258230	12/19/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
258230	12/19/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
258230	12/19/2018	ENTERPRISE RENT-A-CAR	210.224.00312.201.0000	INSTR IMPROV INSERV/TRAINING SERVICES	\$115.99
					<u>\$452.10</u>
258231	12/19/2018	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$886.20
					<u>\$886.20</u>

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258232	12/19/2018	HERSHEY CREAMERY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$116.64
					<u>\$116.64</u>
258236	12/19/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$42.56
258236	12/19/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$30.36
258236	12/19/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$27.25
258236	12/19/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$32.16
258236	12/19/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$27.90
258236	12/19/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$49.10
					<u>\$209.33</u>
258240	12/19/2018	PALMETTO SPORTS FLOORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$4,601.52
					<u>\$4,601.52</u>
258241	12/19/2018	SCSHA	203.126.00332.013.0000	SH TRAVEL ECC	\$340.00
258241	12/19/2018	SCSHA	203.126.00332.008.0000	SH TRAVEL PIN	\$340.00
258241	12/19/2018	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$340.00
258241	12/19/2018	SCSHA	203.126.00332.006.0000	SH TRAVEL MER	\$300.00
					<u>\$1,320.00</u>
258245	12/19/2018	TRIANGLE HARDWARE	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$170.13
258245	12/19/2018	TRIANGLE HARDWARE	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$14.98
258245	12/19/2018	TRIANGLE HARDWARE	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$29.96
258245	12/19/2018	TRIANGLE HARDWARE	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$40.50
258245	12/19/2018	TRIANGLE HARDWARE	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$12.83
					<u>\$268.40</u>
258246	12/19/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$12.60
258246	12/19/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$25.20
258246	12/19/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$22.05
258246	12/19/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$25.20
258246	12/19/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$22.05
258246	12/19/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.20
258246	12/19/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$25.20
258246	12/19/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$25.20
258246	12/19/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$40.95

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258246	12/19/2018 US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$22.05
258246	12/19/2018 US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$25.20
258246	12/19/2018 US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$44.10
258246	12/19/2018 US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$25.20
258246	12/19/2018 US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$15.75
258246	12/19/2018 US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$15.75
258246	12/19/2018 US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$15.75
258246	12/19/2018 US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$15.75
258246	12/19/2018 US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$15.75
258246	12/19/2018 US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.60
258246	12/19/2018 US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$18.90
258246	12/19/2018 US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$15.75
258246	12/19/2018 US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$25.20
258246	12/19/2018 US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$28.35
258246	12/19/2018 US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$22.05
258246	12/19/2018 US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$28.35
258246	12/19/2018 US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.20
258246	12/19/2018 US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$28.35
258246	12/19/2018 US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$25.20

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258246	12/19/2018	US FOODS	600.256.00462.008.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$22.05
258246	12/19/2018	US FOODS	600.256.00462.013.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$18.90
258246	12/19/2018	US FOODS	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$28.35
258246	12/19/2018	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$28.35
258246	12/19/2018	US FOODS	600.256.00462.003.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$28.35
258246	12/19/2018	US FOODS	600.256.00462.004.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$25.20
258246	12/19/2018	US FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$22.05
258246	12/19/2018	US FOODS	600.256.00462.008.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$126.00
258246	12/19/2018	US FOODS	600.256.00462.002.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$132.30
258246	12/19/2018	US FOODS	600.256.00462.009.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$91.35
258246	12/19/2018	US FOODS	600.256.00462.017.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$135.45
258246	12/19/2018	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$132.30
258246	12/19/2018	US FOODS	600.256.00462.011.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$126.00
258246	12/19/2018	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$129.15
258246	12/19/2018	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$148.05
258246	12/19/2018	US FOODS	600.256.00462.005.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$160.65
258246	12/19/2018	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$63.00
258246	12/19/2018	US FOODS	600.256.00462.004.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$135.45
258246	12/19/2018	US FOODS	600.256.00462.002.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$18.90
258246	12/19/2018	US FOODS	600.256.00462.003.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$170.10
258246	12/19/2018	US FOODS	600.256.00462.006.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$18.90
258246	12/19/2018	US FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$18.90
258246	12/19/2018	US FOODS	600.256.00462.009.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$15.75
258246	12/19/2018	US FOODS	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$22.05
258246	12/19/2018	US FOODS	600.256.00462.016.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$126.00
				CHARGE-WST	

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258246	12/19/2018 US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$126.00
258246	12/19/2018 US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$18.90
258246	12/19/2018 US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$348.45
258246	12/19/2018 US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$276.42
258246	12/19/2018 US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	(\$9.45)
				<hr/> \$3,485.07
258248	12/19/2018 Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$375.25
				<hr/> \$375.25
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.93
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
258249	12/19/2018 WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09

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258249	12/19/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<u>\$8,134.83</u>
258250	12/19/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$109.76
258250	12/19/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$95.73
					<u>\$205.49</u>
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$6.99
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$3.99
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$3.99
258285	12/21/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$40.09
258285	12/21/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$8.55
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$28.55
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$29.03
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$9.99
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$12.99
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$5.99
258285	12/21/2018	AMAZON	358.112.00410.201.0000	SUPPLIES	\$4.99
					<u>\$155.15</u>
258290	12/21/2018	BELTON HONEA PATH HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$140.00
					<u>\$140.00</u>
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$206.15
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,284.73
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$952.86
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$288.61
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,029.20
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$975.66
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$164.92
258291	12/21/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,034.73
					<u>\$7,349.16</u>
258292	12/21/2018	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$133.84
258292	12/21/2018	Employee Vendor	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$165.00
258292	12/21/2018	Employee Vendor	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$18.13
					<u>\$316.97</u>
258293	12/21/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$162.91
258293	12/21/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$164.10
258293	12/21/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$345.13
258293	12/21/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT	\$206.84

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258293	12/21/2018	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION ECC OPER/MAINT COMMUNICATION LAK	\$217.29
					<hr/> \$1,096.27
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,187.84
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,245.27
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,727.66
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$846.20
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,755.39
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,139.36
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,554.20
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$281.04
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$533.11
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$216.18
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,198.51
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$19.93
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$26.84
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$248.32
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,588.97
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$89.58
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$27.49
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,191.52
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$71.46
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.17
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,999.79
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$146.71
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$235.12
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$796.94

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258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$551.95
258295	12/21/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$224.13
					\$44,933.68
258296	12/21/2018	COUGHLAN COMPANIES LLC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$220.88
258296	12/21/2018	COUGHLAN COMPANIES LLC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$32.94
258296	12/21/2018	COUGHLAN COMPANIES LLC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$143.91
					\$397.73
258297	12/21/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$172.50
258297	12/21/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					\$365.50
258298	12/21/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					\$128.48
258299	12/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$34.13
258299	12/21/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,242.09
					\$1,276.22
258301	12/21/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$447.42
258301	12/21/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$365.62
258301	12/21/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$84.96
					\$898.00
258302	12/21/2018	FURMAN UNIVERSITY..	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$5,000.00
					\$5,000.00
258305	12/21/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$420.89
					\$420.89
258307	12/21/2018	KITCHEN RESTOCK	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$675.53
					\$675.53
258309	12/21/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$125.40
258309	12/21/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$176.00
					\$301.40
258311	12/21/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$128.83
					\$128.83
258314	12/21/2018	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$209.07
258314	12/21/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$657.62
258314	12/21/2018	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$207.12
					\$1,073.81

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258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$126.71
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,538.41
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$36.04
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$939.29
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$598.61
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,122.98
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,122.98
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$306.97
258316	12/21/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$126.77
					<u>\$5,918.76</u>
258317	12/21/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$80.66
258317	12/21/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$56.73
					<u>\$137.39</u>
258318	12/21/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,160.00
					<u>\$2,160.00</u>
258319	12/21/2018	SOUTHSIDE CAB COMPANY INC.	100.125.00332.016.0000	HH TRAVEL WST	\$500.00
					<u>\$500.00</u>
258320	12/21/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT–FIRST CITIZENS	\$970.37
					<u>\$970.37</u>
258325	12/21/2018	WINTHROP UNIVERSITY.	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,750.00
					<u>\$2,750.00</u>
258326	12/21/2018	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$85.78
258326	12/21/2018	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$53.18
258326	12/21/2018	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$77.74
					<u>\$216.70</u>