

GSD50 Transparency~ October 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/05/2018	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$279.27
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$161.70
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	10/05/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	10/05/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	10/12/2018	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,439.60
NCB	10/12/2018	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,439.60
NCB	10/22/2018	JES RESTAURANT EQUIPMENT	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4,220.02
NCB	10/22/2018	JES RESTAURANT EQUIPMENT	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4,793.07
NCB	10/05/2018	JES RESTAURANT EQUIPMENT	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$57.01
NCB	10/02/2018	PROJECT LEAD THE WAY INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1,970.00
NCB	10/02/2018	PRESENTATION SYSTEMS SOUTH	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$326.51
NCB	10/02/2018	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$422.69
NCB	10/02/2018	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
NCB	10/02/2018	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
NCB	10/02/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	10/02/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$910.00
NCB	10/02/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$1,048.00
NCB	10/05/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	10/02/2018	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$618.43
NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$1,183.86
NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$627.57
NCB	10/22/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,841.22
NCB	10/22/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$43.20
NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$93.00

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NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$71.70
NCB	10/22/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	10/12/2018	USA TEST PREP	100.113.00311.015.9000	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	\$350.00
NCB	10/12/2018	USA TEST PREP	100.113.00311.015.9000	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	\$350.00
NCB	10/12/2018	USA TEST PREP	100.113.00311.015.9000	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	\$350.00
NCB	10/12/2018	USA TEST PREP	100.113.00311.015.9000	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	\$350.00
NCB	10/12/2018	USA TEST PREP	100.113.00311.015.9000	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	\$350.00
NCB	10/12/2018	USA TEST PREP	100.113.00311.015.9000	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	\$350.00
NCB	10/12/2018	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$190.88
NCB	10/22/2018	NU-IDEA SCHOOL SUPPLY	600.256.00540.017.0000	EQUIPMENT LR - GHS	\$26,739.30
NCB	10/22/2018	NU-IDEA SCHOOL SUPPLY	600.256.00540.017.0000	EQUIPMENT LR - GHS	\$10,089.03
NCB	10/22/2018	NU-IDEA SCHOOL SUPPLY	600.256.00540.017.0000	EQUIPMENT LR - GHS	\$7,687.95
NCB	10/22/2018	NU-IDEA SCHOOL SUPPLY	600.256.00540.017.0000	EQUIPMENT LR - GHS	\$50,268.60
NCB	10/22/2018	NU-IDEA SCHOOL SUPPLY	600.256.00540.017.0000	EQUIPMENT LR - GHS	\$4,194.40
NCB	10/22/2018	NU-IDEA SCHOOL SUPPLY	600.256.00540.017.0000	EQUIPMENT LR - GHS	\$5,572.56
NCB	10/12/2018	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$22,500.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$216.90
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$144.55
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$335.40
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$140.50
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$117.40
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$252.24
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$26.50
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$106.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$57.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.40
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$49.90
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$235.10
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$133.96
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$114.75
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$442.33
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$96.59
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$98.25
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$970.50

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NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,261.65
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,067.55
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$757.90
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$197.40
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$177.75
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$34.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$271.80
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$285.25
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6.50
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$23.75
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$106.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$23.75
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$79.50
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$8.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.45
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$303.30
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$141.40
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.83
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$34.85
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$26.40
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,326.60
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,567.80
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$1,206.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.25
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$18.50
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6.90
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$892.10
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$231.55
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$53.00
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$66.25
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$18.35
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$264.83
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$95.20
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$1,133.55
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,339.65
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$1,030.50
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE	\$1,050.50

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				MAT	
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$26.50
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$215.33
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$13.45
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$453.50
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2.16
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$44.25
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$56.55
NCB	10/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5.15
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES	\$813.75
				RICE	
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$949.35
				WFD	
NCB	10/05/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE	\$771.90
				PIN	
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$513.15
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$743.53
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$238.41
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$326.76
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$81.30
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$359.03
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$60.79
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$52.47
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$747.04
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$392.02
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$670.09
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$176.02
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$363.74
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$400.63
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$550.77
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$139.06
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$305.87
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$491.15
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$342.24

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NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$137.12
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$48.44
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$405.89
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$732.40
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$186.14
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$122.02
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$224.10
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$316.60
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$42.20
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$293.47
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$36.01
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$250.93
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$265.63
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$241.49
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$313.92
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$856.11
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$439.97
NCB	10/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$342.33
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$263.04
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$33.76
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$131.64
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$374.84
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$425.38
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$91.72
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$563.45
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$406.34
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$387.36

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NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$309.41
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$93.67
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$677.13
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$382.19
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$595.69
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$327.52
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$405.92
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$98.75
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$39.31
NCB	10/12/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$315.58
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$166.78
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$799.68
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$136.07
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$407.41
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$454.11
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$244.36
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$45.68
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$26.71
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$285.82
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$145.95
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$138.35
NCB	10/22/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$682.56
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$85.94
NCB	10/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$799.60
NCB	10/22/2018	SUPPLY WORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$292.11
NCB	10/22/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$171.63
NCB	10/22/2018	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$337.35
NCB	10/02/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$783.45

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NCB	10/02/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$564.32
NCB	10/02/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$626.27
NCB	10/02/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$294.95
NCB	10/02/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$594.92
NCB	10/02/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$292.97
NCB	10/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$292.97
NCB	10/22/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$892.38
NCB	10/22/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$817.91
NCB	10/02/2018	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$13.95
NCB	10/02/2018	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$155.75
NCB	10/22/2018	BRIDGETEK SOLUTIONS LLC	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$4,668.08
NCB	10/22/2018	BRIDGETEK SOLUTIONS LLC	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$380.00
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$111.72
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$277.61
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$921.77
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$223.71
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$223.71
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$412.46
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.06
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$277.61
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$591.44
NCB	10/22/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,352.37
NCB	10/05/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	10/05/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	10/05/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	10/05/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55

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NCB	10/05/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
NCB	10/05/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	10/05/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	10/22/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	INSPECTION GFRCC DESIGNATED SHARP	\$202.04
NCB	10/02/2018	BSN SPORTS LLC	100.114.00410.014.9415	EXPENSE-GHS EHS ATHLETIC SUPPLIES	\$1,347.28
NCB	10/12/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$45.59
NCB	10/12/2018	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$280.00
NCB	10/22/2018	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$2,720.00
NCB	10/30/2018	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$127.84)
NCB	10/30/2018	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$78.55)
					<u>\$232,511.06</u>
257031	10/02/2018	ATIS ELEVATOR INSPECTIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$125.00
					<u>\$125.00</u>
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$155.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$155.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$155.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$155.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$155.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$124.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$186.00
257034	10/02/2018	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$155.00
					<u>\$2,542.00</u>
257035	10/02/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$348.84
257035	10/02/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$343.78
257035	10/02/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$103.00
257035	10/02/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$214.77
					<u>\$1,010.39</u>
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$398.70
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40



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257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
257036	10/02/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/> \$6,260.06
257037	10/02/2018	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$103.98
					<hr/> \$103.98
257038	10/02/2018	COLLEGE BOARD..	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$400.00
					<hr/> \$400.00
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,983.69
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,955.85
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,634.30
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$30.88
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$42.45
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,062.00
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.31
257039	10/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.57
					<hr/> \$22,774.05
257040	10/02/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$80.66
257040	10/02/2018	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$25.29
					<hr/> \$105.95
257041	10/02/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					<hr/> \$128.48
257042	10/02/2018	EASTSIDE HIGH SCHOOL WRESTLING	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00
					<hr/> \$300.00
257045	10/02/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66

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257045	10/02/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$124.37
257045	10/02/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$29.16
257045	10/02/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$99.90
					<hr/> \$334.09
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities - RIC	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities - LAK	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities - SPR	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities - MAT	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities - MER	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities - PIN	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities - HOD	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities - WFD	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$187.02
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities - ECC	\$155.85
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$187.02
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$187.02
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$187.02
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$187.02
257048	10/02/2018	INTEGRATED FOOD SERVICE	600.256.00462.019.0600	Commodities - GEC	\$155.85
					<hr/> \$2,493.60
257051	10/02/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$474.00
257051	10/02/2018	MCCASLAN'S BOOK STORE INC	285.224.00410.201.0000	SUPPLIES	\$2,169.96
257051	10/02/2018	MCCASLAN'S BOOK STORE INC	267.224.00410.201.0000	SUPPLIES	\$783.00
					<hr/> \$3,426.96
257054	10/02/2018	NAGC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$3,312.00
					<hr/> \$3,312.00
257058	10/02/2018	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,471.53
					<hr/> \$1,471.53
257060	10/02/2018	RIVALS TEAM SPORTS & PRINT	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$530.72
					<hr/> \$530.72
257062	10/02/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$513.77
					<hr/> \$513.77
257063	10/02/2018	SCHOOL DISTRICT OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$5,195.82
					<hr/> \$5,195.82
257064	10/02/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$48.89

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257064	10/02/2018	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.63
					<u>\$148.52</u>
257067	10/02/2018	TL HANNAH HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<u>\$150.00</u>
257068	10/02/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$478.15
					<u>\$478.15</u>
257069	10/04/2018	Employee Vendor	100.127.00332.006.0000	LD TRAVEL MER	\$57.04
257069	10/04/2018	Employee Vendor	100.127.00332.016.0000	LD TRAVEL WST	\$57.05
					<u>\$114.09</u>
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$332.19
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$573.80
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$346.09
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$340.80
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$1,069.37
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$1,503.78
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$351.50
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$351.45
257077	10/04/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$707.16
					<u>\$5,576.14</u>
257078	10/04/2018	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$80.66
257078	10/04/2018	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$80.66
257078	10/04/2018	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$12.05
257078	10/04/2018	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$12.05
257078	10/04/2018	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$12.04
					<u>\$197.46</u>
257079	10/04/2018	EIDSON'S CUSTOM EMBROIDERY LLC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$663.40
257079	10/04/2018	EIDSON'S CUSTOM EMBROIDERY LLC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$12.84
257079	10/04/2018	EIDSON'S CUSTOM EMBROIDERY LLC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$12.84
					<u>\$689.08</u>
257084	10/04/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$113.80
					<u>\$113.80</u>
257085	10/04/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$121.64
					<u>\$121.64</u>
257090	10/04/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$166.65
					<u>\$166.65</u>
257091	10/04/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$243.29
					<u>\$243.29</u>

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257099	10/04/2018	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$72.09
257099	10/04/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$72.09
					\$144.18
257103	10/04/2018	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$56.69
257103	10/04/2018	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$100.22
					\$156.91
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257105	10/04/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$103.36
257105	10/04/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$103.36
					\$206.72
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$32,574.80
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$32,574.80
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$32,574.80
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$32,574.80
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$32,574.80
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$32,574.80
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$38,959.46
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$38,959.46
257107	10/05/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$38,959.46
					\$312,327.18
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100.19
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.99
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.79
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.61
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.79
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.56
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$192.35
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$109.81
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$145.07
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$203.16
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.48
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$234.02
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$89.77
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$210.38
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.01
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.79
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$238.42
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$120.85

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257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.79
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$137.86
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.50
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$181.14
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$163.90
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$45.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.33
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$225.61
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$192.75
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.23
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.06
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$207.98
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$97.06
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$226.41
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$117.02
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$144.27
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.61
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$135.05
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$162.31
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$9.22
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.04
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$196.36
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$175.12
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100.59
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.77
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.79
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$93.21
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$213.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$135.85
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.31
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$109.81
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$163.10
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.04
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.39
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$202.77
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.98
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.19
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.09
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$101.62
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$163.51
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.56
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$192.75
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.68

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257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$109.00
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$182.34
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$9.22
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$80.55
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$198.76
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$147.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$165.90
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$91.37
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$80.96
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$238.82
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$99.39
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$209.98
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$109.00
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$129.28
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$111.68
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$127.44
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$163.10
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$63.73
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$62.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$245.65
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$147.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$174.72
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$107.80
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$71.33
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$181.53
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.62
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$181.14
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$97.37
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$145.48
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$121.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$162.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$84.56
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$53.30
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$191.15
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$147.52
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$192.75
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$109.00
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$102.03
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$83.19
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$127.44
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$198.77
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$135.85
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$136.66
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$101.66
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$162.70
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$155.49
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$62.92
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$226.41
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$138.30
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$175.12

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257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$89.37
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$89.77
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$181.53
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$114.69
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$218.13
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$145.88
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$135.85
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$109.81
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$127.44
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$163.50
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.04
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$235.63
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.74
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$134.24
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$201.16
257109	10/05/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$136.26
					<u>\$18,412.75</u>
257110	10/05/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$158.21
257110	10/05/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$105.80
257110	10/05/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$214.11
					<u>\$478.12</u>
257111	10/05/2018	CUSTOM AUDIO AND LIGHTING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$422.65
					<u>\$422.65</u>
257113	10/05/2018	EDUCATE-ME.NET	100.113.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$4,158.00
					<u>\$4,158.00</u>
257115	10/05/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,736.00
257115	10/05/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$121.52
257115	10/05/2018	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,657.48
					<u>\$3,515.00</u>
257116	10/05/2018	FORMS & SUPPLY INC	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$153.74
					<u>\$153.74</u>
257118	10/05/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$106.46
					<u>\$106.46</u>
257120	10/05/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$306.00
257120	10/05/2018	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$264.00
257120	10/05/2018	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$160.00
257120	10/05/2018	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$500.00
					<u>\$1,230.00</u>

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257121	10/05/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$478.48 \$478.48
257123	10/05/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,552.65 \$2,552.65
257124	10/05/2018	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,459.93 \$2,459.93
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
257125	10/05/2018	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00 \$4,050.00
257126	10/05/2018	MOUNTZ GLASS COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$208.00



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					\$208.00
257129	10/05/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$661.07
257129	10/05/2018	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE – WST	\$98.48
257129	10/05/2018	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$128.78
257129	10/05/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$815.42
257129	10/05/2018	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$173.22
257129	10/05/2018	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$239.41
257129	10/05/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$930.46
257129	10/05/2018	Pepsi Cola	100.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$75.75
257129	10/05/2018	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$291.09
257129	10/05/2018	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$106.76
257129	10/05/2018	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$180.23
257129	10/05/2018	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE – WST	\$115.49
					\$3,816.16
257131	10/05/2018	QUARLES SUPPLY CO, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,957.07
					\$1,957.07
257132	10/05/2018	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$740.77
					\$740.77
257133	10/05/2018	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$151.88
					\$151.88
257134	10/05/2018	SCASA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$2,222.25
					\$2,222.25
257135	10/05/2018	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$396.85
257135	10/05/2018	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$92.81
					\$489.66
257136	10/05/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE – BOARD	\$152.69
257136	10/05/2018	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$127.87
					\$280.56
257137	10/09/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$119.83
					\$119.83
257140	10/09/2018	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,900.00
257140	10/09/2018	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$3,900.00
					\$7,800.00
257141	10/09/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$133.21
257141	10/09/2018	Employee Vendor	620.256.00332.204.0000	After School Travel DO	\$28.28
					\$161.49

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257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.36
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.49
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.87
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.50
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$121.94
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$83.46
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$43.86
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$193.89
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$184.76
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$97.83
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.24
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.26
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$3.52)
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$47.67)
257146	10/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.67
					<hr/>
					\$820.94
257147	10/09/2018	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$103.55
					<hr/>
					\$103.55
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$453.06
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$981.41
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$789.00
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$1,276.14
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$476.74
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$548.66
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$721.59
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$243.72
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$375.00
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$367.65
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$845.70
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$333.60
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$282.33
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$486.18
257151	10/09/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$375.00
					<hr/>
					\$8,555.78
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
257152	10/09/2018	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					<hr/>
					\$41,600.00
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.67
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.67

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257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$48.75
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,721.30
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,558.39
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$24.44
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$113.68
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.67
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.67
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.16
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$50.68
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.40
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$105.62
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$204.23
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$93.30
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$158.91
257153	10/09/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$109.18
257153	10/09/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$48.36
257153	10/09/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.59
257153	10/09/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
257153	10/09/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.34
					<u>\$9,345.27</u>
257154	10/09/2018	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,194.24
					<u>\$2,194.24</u>
257159	10/09/2018	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$6,696.10
					<u>\$6,696.10</u>
257160	10/09/2018	GREENWOOD SCHOOL DIST 50	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$84.00
257160	10/09/2018	GREENWOOD SCHOOL DIST 50	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$77.00
					<u>\$161.00</u>
257162	10/09/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR - LAK	\$334.00
					<u>\$334.00</u>
257163	10/09/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,145.22
					<u>\$1,145.22</u>
257164	10/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$216.00
257164	10/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$324.00
					<u>\$540.00</u>
257167	10/09/2018	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$168.80
					<u>\$168.80</u>
257170	10/09/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$130.39
					<u>\$130.39</u>
257172	10/09/2018	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$101.46
					<u>\$101.46</u>

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					\$101.46
257175	10/09/2018	NORTHWESTERN GOLF	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$175.00
					\$175.00
257181	10/09/2018	RAINBOW SIGNS INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2,061.76
					\$2,061.76
257187	10/09/2018	Employee Vendor	100.145.00332.005.0000	HB TRAVEL MAT	\$110.10
257187	10/09/2018	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$108.00
					\$218.10
257188	10/09/2018	SORROW'S ASPHALT	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,250.00
					\$1,250.00
257189	10/09/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$94.82
257189	10/09/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$89.11
					\$183.93
257193	10/09/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,477.84
257193	10/09/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,324.98
257193	10/09/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,792.88
257193	10/09/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,003.27
257193	10/09/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,872.04
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,892.45
257193	10/09/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,233.97
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$887.46
257193	10/09/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,292.07
257193	10/09/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,415.37
257193	10/09/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,089.72
257193	10/09/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$739.29
257193	10/09/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,255.41
257193	10/09/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$793.54
257193	10/09/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,358.08
257193	10/09/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$103.22
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$222.20
257193	10/09/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,538.48
257193	10/09/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$151.50
257193	10/09/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,487.69
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$151.50
257193	10/09/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$151.50
257193	10/09/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.50
257193	10/09/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$151.50
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$303.00
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,217.16
257193	10/09/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,770.93
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,100.22
257193	10/09/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,280.93
257193	10/09/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,277.70

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257193	10/09/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$99.35
257193	10/09/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$151.50
257193	10/09/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.50
257193	10/09/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,316.78
257193	10/09/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,590.59
257193	10/09/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$656.14
257193	10/09/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,864.56
257193	10/09/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,304.44
257193	10/09/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$814.30
257193	10/09/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,901.31
257193	10/09/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$43.53
257193	10/09/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,114.71
257193	10/09/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,379.62
257193	10/09/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$752.53
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$281.48
257193	10/09/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$47.90
257193	10/09/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,464.63
257193	10/09/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,536.41
257193	10/09/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,564.06
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,138.75
257193	10/09/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,718.87
257193	10/09/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,880.65
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,273.24
257193	10/09/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,738.59
257193	10/09/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$563.12
257193	10/09/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,238.83
257193	10/09/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,665.98
257193	10/09/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,426.69
257193	10/09/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$840.67
257193	10/09/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,426.39
257193	10/09/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,934.70
257193	10/09/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$43.03
257193	10/09/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$19.90
257193	10/09/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,442.95
257193	10/09/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,590.32
257193	10/09/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,696.08
257193	10/09/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,657.93
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,250.76
257193	10/09/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,566.39
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,405.93
257193	10/09/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,439.59
257193	10/09/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$66.00
257193	10/09/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$66.00
257193	10/09/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,496.61
257193	10/09/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$673.29
257193	10/09/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,572.00
257193	10/09/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$808.44
257193	10/09/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,528.63

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257193	10/09/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$43.73
257193	10/09/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,275.07
257193	10/09/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,420.22
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$47.52
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$30.03)
257193	10/09/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$40.20)
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$10.01)
257193	10/09/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$36.61)
257193	10/09/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$86.55)
257193	10/09/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$9.72)
257193	10/09/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$71.19)
257193	10/09/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$54.48)
257193	10/09/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$20.08)
257193	10/09/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$23.13)
257193	10/09/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$63.97)
257193	10/09/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$52.50)
257193	10/09/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$47.46)
257193	10/09/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$52.74)
					<u>\$184,880.94</u>
257198	10/12/2018	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$7,852.50
					<u>\$7,852.50</u>
257199	10/12/2018	BOOKSOURCE	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$246.21
					<u>\$246.21</u>
257200	10/12/2018	Employee Vendor	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$46.00
257200	10/12/2018	Employee Vendor	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$136.25
					<u>\$182.25</u>
257201	10/12/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$183.05
					<u>\$183.05</u>
257202	10/12/2018	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$7.09
257202	10/12/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$202.99
					<u>\$210.08</u>
257204	10/12/2018	ENGLISH, ANGELA B	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$300.00
					<u>\$300.00</u>
257205	10/12/2018	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$150.00
					<u>\$150.00</u>
257206	10/12/2018	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$13.20
257206	10/12/2018	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$9.00
257206	10/12/2018	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$175.32
257206	10/12/2018	FORMS & SUPPLY INC	100.113.00410.201.0123	ELEM SUPPLIES – ACTS/STEMS/AVID – INSTR	\$24.90

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257206	10/12/2018	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$24.91
				INSTR	
257206	10/12/2018	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$29.52
					<u>\$276.85</u>
257208	10/12/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$392.50
257208	10/12/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$392.50
257208	10/12/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$785.00
257208	10/12/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$1,177.50
					<u>\$2,747.50</u>
257210	10/12/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	389.224.00312.201.3870	IMPROV INSTR INSERV PURCHASED SERVICES INSTR	\$21,477.60
257210	10/12/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$27,553.40
257210	10/12/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	389.224.00312.201.3870	IMPROV INSTR INSERV PURCHASED SERVICES INSTR	\$2,950.00
257210	10/12/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$567.83
					<u>\$52,548.83</u>
257213	10/12/2018	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
257213	10/12/2018	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
257213	10/12/2018	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					<u>\$17,500.00</u>
257214	10/12/2018	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$48.35
257214	10/12/2018	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$83.99
					<u>\$132.34</u>
257215	10/12/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,765.00
257215	10/12/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,847.50
					<u>\$7,612.50</u>
257219	10/12/2018	NAVIGATIONAL LEADERSHIP SYS LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,500.00
					<u>\$1,500.00</u>
257220	10/12/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$870.86
257220	10/12/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$36.46
257220	10/12/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$19.60
257220	10/12/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$114.66

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		PERMITS_403300		LAK	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$353.40
		PERMITS_403300		LAK	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$294.50
		PERMITS_403300		LAK	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$109.94
		PERMITS_403300		LAK	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$114.66
		PERMITS_403300		GSI - HOD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$206.15
		PERMITS_403300		GSI - HOD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$143.72
		PERMITS_403300		GSI - HOD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$164.92
		PERMITS_403300		GSI - HOD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$109.95
		PERMITS_403300		GSI - HOD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$612.56
		PERMITS_403300		BRW	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$294.50
		PERMITS_403300		BRW	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$188.48
		PERMITS_403300		BRW	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$114.66
		PERMITS_403300		AVID - NSD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$206.15
		PERMITS_403300		AVID - NSD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$143.72
		PERMITS_403300		AVID - NSD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$164.92
		PERMITS_403300		AVID - NSD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$109.95
		PERMITS_403300		AVID - NSD	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$353.40
		PERMITS_403300		WST	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$683.24
		PERMITS_403300		WST	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$200.26
		PERMITS_403300		WST	
257220	10/12/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$271.49
		PERMITS_403300		ADMIN	
					\$5,936.71
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$117.15
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$140.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$117.15
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$140.58



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257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0600	Commodities - MER	\$117.15
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$117.15
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$117.15
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$140.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$370.53
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0600	Commodities - ECC	\$93.72
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$370.53
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$370.53
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0600	Commodities - WST	\$370.53
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$416.52
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0600	Commodities - GEC	\$93.72
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$234.65
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$234.65
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0600	Commodities - MER	\$234.65
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$234.65
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$234.65
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0600	Commodities - ECC	\$187.72
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0600	Commodities - WST	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$281.58
257221	10/12/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0600	Commodities - GEC	\$187.72
					\$6,894.90

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257223	10/12/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,710.00
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,400.00
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,137.50
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,355.00
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,137.50
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,370.00
257223	10/12/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					<u>\$20,310.00</u>
257225	10/12/2018	TERRY MCCURRY	100.112.00445.002.0010	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$48.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
257225	10/12/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
257225	10/12/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<u>\$1,040.00</u>
257226	10/12/2018	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$734.37

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					\$734.37
257227	10/12/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$56.70
257227	10/12/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$50.40
257227	10/12/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$59.85
257227	10/12/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$56.70
257227	10/12/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$56.70
257227	10/12/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$56.70
257227	10/12/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$59.85
257227	10/12/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$15.75
257227	10/12/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$56.70
257227	10/12/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$15.75
257227	10/12/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$3.15
257227	10/12/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$6.30
257227	10/12/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$12.60

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257227	10/12/2018	US FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.014.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.003.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$12.60
257227	10/12/2018	US FOODS	600.256.00462.002.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$31.50
257227	10/12/2018	US FOODS	600.256.00462.009.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$28.35
257227	10/12/2018	US FOODS	600.256.00462.011.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$31.50
257227	10/12/2018	US FOODS	600.256.00462.017.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$44.10
257227	10/12/2018	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$34.65
257227	10/12/2018	US FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$34.65
257227	10/12/2018	US FOODS	600.256.00462.015.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$34.65
257227	10/12/2018	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.014.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$63.00
257227	10/12/2018	US FOODS	600.256.00462.013.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$18.90
257227	10/12/2018	US FOODS	600.256.00462.003.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$37.80
257227	10/12/2018	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.004.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$40.95
257227	10/12/2018	US FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$31.50
257227	10/12/2018	US FOODS	600.256.00462.009.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$28.35
257227	10/12/2018	US FOODS	600.256.00462.015.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$15.75
257227	10/12/2018	US FOODS	600.256.00462.006.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$28.35
257227	10/12/2018	US FOODS	600.256.00462.011.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$28.35
257227	10/12/2018	US FOODS	600.256.00462.017.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$31.50
257227	10/12/2018	US FOODS	600.256.00462.008.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$28.35
257227	10/12/2018	US FOODS	600.256.00462.002.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$28.35

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				CHARGE-RIC	
257227	10/12/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$28.35
				CHARGE-WFD	
257227	10/12/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$18.90
				CHARGE-ECC	
257227	10/12/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$28.35
				CHARGE-EMD	
257227	10/12/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$25.20
				CHARGE-MAT	
257227	10/12/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$28.35
				CHARGE-SPR	
257227	10/12/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$28.35
				CHARGE-WST	
257227	10/12/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-GEC	
257227	10/12/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$28.35
				CHARGE-LAK	
					\$1,751.40
257232	10/16/2018	ACHIEVE3000	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$1,000.00
257232	10/16/2018	ACHIEVE3000	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$1,260.00
257232	10/16/2018	ACHIEVE3000	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$100.00
257232	10/16/2018	ACHIEVE3000	389.224.00312.201.3870	IMPROV INSTR INSERV	\$2,200.00
				PURCHASED SERVICES INSTR	
					\$4,560.00
257233	10/16/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00312.205.0600	INSTR IMPROV	\$3,034.05
				INSERV/STAFF TRAINING HR	
					\$3,034.05
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$206.15
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,338.13
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$206.15
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,229.53
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$41.23
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$803.26
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,548.26
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$164.92
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,505.06
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$247.38
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,701.33
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,168.46
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$412.30
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,270.59
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.07
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,606.93
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$206.15
257234	10/16/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$677.33
					\$16,198.99

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257235	10/16/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$124.52
					<hr/> \$124.52
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,168.09
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$9,637.38
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$33.40
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$312.65
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$995.54
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$394.05
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$58.02
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.51
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.24
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.80
257237	10/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$192.46
					<hr/> \$12,826.14
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$537.01
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$816.75
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$950.20
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$924.52
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$937.36
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$397.14
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$797.49
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$1,070.81
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$803.91
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$1,191.42
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$266.90
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$1,612.02
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$787.86
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$686.51
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$70.46
257238	10/16/2018	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$397.14
					<hr/> \$12,247.50
257239	10/16/2018	DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					<hr/> \$225.00
257240	10/16/2018	EASTSIDE HIGH SCHOOL WRESTLING	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00
					<hr/>

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					\$300.00
257243	10/16/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$125.64
257243	10/16/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$20.67
257243	10/16/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$75.11
257243	10/16/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$90.36
					\$311.78
257244	10/16/2018	GREENWOOD SCHOOL DIST 50	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$54.00
257244	10/16/2018	GREENWOOD SCHOOL DIST 50	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$36.00
257244	10/16/2018	GREENWOOD SCHOOL DIST 50	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$66.00
257244	10/16/2018	GREENWOOD SCHOOL DIST 50	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$72.00
257244	10/16/2018	GREENWOOD SCHOOL DIST 50	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$30.00
					\$258.00
257245	10/16/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,889.76
					\$5,889.76
257247	10/16/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	389.113.00410.201.3870	ELEM SUPPLIES - ELA	\$6,300.00
					\$6,300.00
257248	10/16/2018	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,390.89
257248	10/16/2018	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$962.85
					\$2,353.74
257250	10/16/2018	M & M TIRE COMPANY INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$446.70
					\$446.70
257252	10/16/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
257252	10/16/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,450.00
257252	10/16/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
257252	10/16/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,450.00
					\$5,800.00
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,355.17
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$42.67
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$112.51

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$519.05
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$261.28
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$858.16
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$743.24
257253	10/16/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$357.78
					<hr/> \$4,249.86
257256	10/16/2018	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$2,697.50
					<hr/> \$2,697.50
257257	10/16/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.98
257257	10/16/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.41
					<hr/> \$947.39
257258	10/16/2018	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$40.00
257258	10/16/2018	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$30.00
257258	10/16/2018	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$55.00
					<hr/> \$125.00
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.93
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62



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257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
257260	10/16/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.83
257261	10/16/2018	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$350.00
					\$350.00
257262	10/18/2018	A3 COMMUNICATIONS INC	100.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$138,912.00
257262	10/18/2018	A3 COMMUNICATIONS INC	100.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$103,621.75
257262	10/18/2018	A3 COMMUNICATIONS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$4,125.00
257262	10/18/2018	A3 COMMUNICATIONS INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$707.86
					\$247,366.61
257263	10/18/2018	AUTECH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$168.87
					\$168.87
257267	10/18/2018	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.004.9000	ELEM SUPPLIES–SPRINGFIELD	\$363.80
					\$363.80
257268	10/18/2018	CENTER FOR EDUCATION & EMPLOYMENT LAW	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$134.95
					\$134.95
257269	10/18/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$394.73
257269	10/18/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$213.21
257269	10/18/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$263.40
257269	10/18/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$162.97
257269	10/18/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT	\$161.56

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257269	10/18/2018	CENTURY LINK	100.254.00340.006.9000	COMMUNICATION - RICE OPER/MAINT	\$289.75
257269	10/18/2018	CENTURY LINK	100.254.00340.004.9000	COMMUNICATION MER OPER/MAINT	\$155.13
257269	10/18/2018	CENTURY LINK	100.254.00340.013.9000	COMMUNICATION SPR OPER/MAINT	\$206.92
257269	10/18/2018	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION ECC OPER/MAINT	\$245.73
				COMMUNICATION NSD	
					\$2,093.40
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$817.58
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$192.73
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,512.64
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$33.13
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$935.13
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$84.95
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$407.95
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$587.42
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$128.91
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$116.02
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,080.64
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$412.20
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$343.47
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.10
257270	10/18/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,218.67
					\$13,909.54
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$686.82
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$623.69
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$313.91
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$218.40
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$395.73
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$634.48
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$475.68
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$193.94
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$463.58

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257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$338.02
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$505.57
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$396.04
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$619.66
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$418.82
257271	10/18/2018	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$126.10
					<hr/>
					\$6,410.44
257272	10/18/2018	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,000.96
					<hr/>
					\$3,000.96
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,883.80
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,284.28
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$789.99
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$274.74
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28,117.71
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$949.75
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,704.01
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.55
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$314.43
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$55.48
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,980.47
257273	10/18/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$63.63
257273	10/18/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,410.01
257273	10/18/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,356.76
257273	10/18/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$321.25
					<hr/>
					\$47,538.86
257275	10/18/2018	EMERALD HIGH SCHOOL	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$2,037.11
					<hr/>
					\$2,037.11
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$123.14
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$146.25
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$253.98
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$83.12
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$150.10
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
					<hr/>
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$138.54
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
257276	10/18/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$253.98
					<hr/>
					\$1,795.49
257277	10/18/2018	FLORENCE PUBLIC SCHOOL DISTRICT ONE	100.412.00720.204.2000	TRANSFER	\$141.40
					<hr/>
					\$141.40

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257278	10/18/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$165.12
257278	10/18/2018	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$185.25
					<u>\$350.37</u>
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.80
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.84
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.80
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.80
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.80
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.50
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.80
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$110.50
257279	10/18/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.50
					<u>\$1,054.34</u>
257280	10/18/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$924.89
					<u>\$924.89</u>
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$258.00
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$280.08
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$240.24
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$184.80
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$144.12
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$69.60
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$125.28
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$139.20
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$125.28
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$125.28
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$139.20
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$341.04
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$440.76

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
257281	10/18/2018	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.88
					<hr/> \$2,705.76
257282	10/18/2018	HOFFMAN & HOFFMAN, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3,468.30
					<hr/> \$3,468.30
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$31.22
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$62.44
257284	10/18/2018	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$62.44
					<hr/> \$780.50
257286	10/18/2018	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,280.00
257286	10/18/2018	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$678.00
257286	10/18/2018	LLOYD ROOFING CO INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$260.00
257286	10/18/2018	LLOYD ROOFING CO INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$280.00
					<hr/> \$2,498.00
257287	10/18/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$182.04
					<hr/> \$182.04
257288	10/18/2018	MOUNTZ GLASS COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,956.00
					<hr/> \$1,956.00
257289	10/18/2018	NORTHWEST EVALUATION ASSOC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$3,210.00
257289	10/18/2018	NORTHWEST EVALUATION ASSOC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,000.00
					<hr/> \$4,210.00
257291	10/18/2018	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$135.85
257291	10/18/2018	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.61
257291	10/18/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$681.25
257291	10/18/2018	Pepsi Cola	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$577.50
257291	10/18/2018	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$148.17
257291	10/18/2018	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$354.51
					<hr/> \$1,988.89

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257292	10/18/2018	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$3,455.24 <hr/> \$3,455.24
257293	10/18/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$114.40
257293	10/18/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$114.00 <hr/> \$228.40
257294	10/18/2018	RIVALS TEAM SPORTS & PRINT	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$969.45 <hr/> \$969.45
257295	10/18/2018	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.01
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$18.07
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.30
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$3.67
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$7.71
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$2.86
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.60
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$2.81
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$6.63
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$14.03
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$3.63
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$17.66
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$12.09
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$17.05
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$37.31
257295	10/18/2018	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.02 <hr/> \$152.45
257296	10/18/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,136.59
257296	10/18/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$304.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
257296	10/18/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$37.98
257296	10/18/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.41
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$16.66
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$36.40
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.50
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.52
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.38
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.23
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.74
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.50
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.11
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.22
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.69
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.92
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$7.15
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.87
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.93
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.24
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.95
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$9.75
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$9.12
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.69
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.99
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.97
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.83
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$4.11
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$274.40
257296	10/18/2018	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$20.93
257296	10/18/2018	SC DEPT REVENUE & TAXATION	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$66.50
257296	10/18/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$8.13
257296	10/18/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$4.48
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$61.36
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$140.00
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.00
257296	10/18/2018	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$16.62
257296	10/18/2018	SC DEPT REVENUE & TAXATION	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$66.50
257296	10/18/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$33.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$5.69
257296	10/18/2018	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$3.50
257296	10/18/2018	SC DEPT REVENUE & TAXATION	529.271.00410.017.0000	BAND SUPPLIES GHS	\$136.91

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257296	10/18/2018	SC DEPT REVENUE & TAXATION	529.271.00410.017.0000	BAND SUPPLIES GHS	\$14.10
257296	10/18/2018	SC DEPT REVENUE & TAXATION	529.271.00410.017.0000	BAND SUPPLIES GHS	\$160.97
257296	10/18/2018	SC DEPT REVENUE & TAXATION	529.271.00410.017.0000	BAND SUPPLIES GHS	\$172.05
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$446.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$112.00
257296	10/18/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.30
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$46.20
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$10.51
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$6.12
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$14.00
257296	10/18/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$33.26
257296	10/18/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$61.87
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.32
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$64.01
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$115.92
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.68
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.83
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23.08
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.27
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.98
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$111.46)
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$1.24
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$7.00
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.18
257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00410.201.0000	ELEM SUPPLIES INSTR	\$49.00
257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00445.002.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES RICE	\$110.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00445.004.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES SPR	\$110.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00445.005.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$110.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00445.006.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES MER	\$110.25



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257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00445.008.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$110.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00445.009.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES HOD	\$110.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	904.113.00445.010.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES WFD	\$110.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.68
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$39.56
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$10.45
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$10.97
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$3.48
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.252.00480.204.0000	FISCAL SERVICES SUPPLIES BO	\$4.90
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.69
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.52
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.58
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$4.90
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.23
257296	10/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$56.96
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OC	\$1.33
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$7.70
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$0.30
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$0.30
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.30
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$0.30
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$0.30
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$0.30
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$0.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.78
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$29.81
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$53.20
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.00
257296	10/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$110.69

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257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.09
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$65.31
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$3.64
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.69
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.78
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$21.60
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$54.25
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$3.36
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$0.88
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.09
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$4.89
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$126.84
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$53.20
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$3.49
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$16.76
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$12.57
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$6.76
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$1.82
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$5.17
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.87
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$5.32
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$14.59
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$4.19
257296	10/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$3.13
					<u>\$5,461.27</u>
257297	10/18/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
257297	10/18/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
257297	10/18/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
257297	10/18/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
257297	10/18/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
257297	10/18/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
257297	10/18/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
257297	10/18/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
257297	10/18/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
					<u>\$812.00</u>
257301	10/18/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,705.00
					<u>\$3,705.00</u>
257304	10/18/2018	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$500.00
					<u>\$500.00</u>

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257306	10/24/2018	A3 COMMUNICATIONS INC	529.253.00520.017.0000	CONSTRUCTION SERVICES – ELECTRONIC DOOR PROJECT	\$2,550.00
					<hr/> \$2,550.00
257307	10/24/2018	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$17.00
257307	10/24/2018	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$144.45
					<hr/> \$161.45
257308	10/24/2018	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$169.86
257308	10/24/2018	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$169.86
257308	10/24/2018	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$649.43
257308	10/24/2018	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$89.93
257308	10/24/2018	ADVANTAGE FORMS & SYSTEMS	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$89.93
257308	10/24/2018	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIMARY	\$89.93
257308	10/24/2018	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$89.93
					<hr/> \$1,348.87
257310	10/24/2018	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$170.37
					<hr/> \$170.37
257313	10/24/2018	CASCADE WATER SERVICES	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					<hr/> \$428.00
257314	10/24/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$345.25
257314	10/24/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$217.37
					<hr/> \$562.62
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,386.29
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,485.51
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,401.38
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,836.16
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$258.14
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$175.15
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$229.38
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$520.07

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257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.45
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.37
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$674.07
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$111.52
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,008.14
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$953.50
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$2,039.38
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$435.08
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,765.71
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.61
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$39.58
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,198.90
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$56.79
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$39.40
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,210.46
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$23.95
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$38.55
257317	10/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$752.26
					\$45,696.80
257318	10/24/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$447.20
					\$447.20
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$91.19
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$239.14
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,770.29
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,696.24
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$265.21
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$126.24
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$105.03
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$152.99
257319	10/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,375.20
					\$6,821.53

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257320	10/24/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$65.40
257320	10/24/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$81.75
					<u>\$147.15</u>
257321	10/24/2018	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$90.33
257321	10/24/2018	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$90.33
					<u>\$180.66</u>
257323	10/24/2018	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$228.02
257323	10/24/2018	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$36.57
257323	10/24/2018	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$5.09
					<u>\$269.68</u>
257326	10/24/2018	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,506.96
257326	10/24/2018	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,064.60
257326	10/24/2018	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,000.53
257326	10/24/2018	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,349.57
257326	10/24/2018	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,806.08
257326	10/24/2018	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	(\$1,806.78)
					<u>\$61,920.96</u>
257327	10/24/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$102.68
					<u>\$102.68</u>
257328	10/24/2018	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$75.00
257328	10/24/2018	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$75.00
					<u>\$150.00</u>
257329	10/24/2018	Employee Vendor	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$51.69
257329	10/24/2018	Employee Vendor	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$31.92
257329	10/24/2018	Employee Vendor	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$68.14
257329	10/24/2018	Employee Vendor	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$76.42
					<u>\$228.17</u>
257330	10/24/2018	HERSHEY CREAMERY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$125.28
					<u>\$125.28</u>
257335	10/24/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$239.58
					<u>\$239.58</u>
257336	10/24/2018	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$1,312.44

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257336	10/24/2018	MARIANNA INC	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$42.72
257336	10/24/2018	MARIANNA INC	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$292.50
					<u>\$1,647.66</u>
257337	10/24/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,232.50
					<u>\$5,232.50</u>
257338	10/24/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$390.41
					<u>\$390.41</u>
257340	10/24/2018	PAWLOSKI, TAMMY H	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,000.00
					<u>\$3,000.00</u>
257342	10/24/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
257342	10/24/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,203.50
					<u>\$2,653.50</u>
257343	10/24/2018	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$4,999.98
257343	10/24/2018	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,874.13
					<u>\$6,874.11</u>
257344	10/24/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.77
257344	10/24/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$386.25
					<u>\$440.02</u>
257345	10/24/2018	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$115.08
					<u>\$115.08</u>
257346	10/24/2018	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,517.38
					<u>\$1,517.38</u>
257348	10/24/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
257348	10/24/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$2,906.59
257348	10/24/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$2,906.59
257348	10/24/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,906.59
257348	10/24/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$2,906.60
257348	10/24/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,201.20

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257348	10/24/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,201.20
					\$14,945.44
257349	10/24/2018	SCACTE MEMBERSHIP PROCESSING	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$145.00
					\$145.00
257350	10/24/2018	SCASA	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$10,354.50
					\$10,354.50
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$79.07
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$39.54
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$23.43
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$127.33
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$674.10
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$163.71
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$449.40
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$55.43
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$34.03
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$80.25
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$167.96
257351	10/24/2018	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$15.00
					\$1,909.25
257352	10/24/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,920.00
257352	10/24/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,710.00
257352	10/24/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,980.00
257352	10/24/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
257352	10/24/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,137.50
257352	10/24/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,400.00
					\$12,547.50
257353	10/24/2018	SOUTHSIDE CAB COMPANY INC.	100.125.00332.016.0000	HH TRAVEL WST	\$192.00
					\$192.00
257356	10/24/2018	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$224.40
257356	10/24/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$50.78
257356	10/24/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$25.70

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257356	10/24/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$248.12
					<u>\$549.00</u>
257357	10/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$916.94
257357	10/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$611.29
257357	10/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$916.93
257357	10/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$405.49
					<u>\$2,850.65</u>
257393	10/29/2018	APPLE INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$3,145.80
					<u>\$3,145.80</u>
257394	10/29/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$130.30
257394	10/29/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$130.30
257394	10/29/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$130.30
					<u>\$390.90</u>
257395	10/29/2018	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$119.00
					<u>\$119.00</u>
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$155.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$155.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$155.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$155.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$155.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$124.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$186.00
257398	10/29/2018	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$155.00
					<u>\$2,542.00</u>
257399	10/29/2018	CENTURY LINK	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$127.05
257399	10/29/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$351.00
257399	10/29/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$215.81
					<u>\$693.86</u>



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257400	10/29/2018	CHICK-FIL-A OF GREENWOOD	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$463.69
257400	10/29/2018	CHICK-FIL-A OF GREENWOOD	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$91.67
					<u>\$555.36</u>
257401	10/29/2018	CHURCHICH RECREATION & DESIGN	529.253.00530.010.0000	IMPROVEMENTS OTHER THAN BLDGS - ADA	\$73,572.13
257401	10/29/2018	CHURCHICH RECREATION & DESIGN	529.253.00530.010.0000	IMPROVEMENTS OTHER THAN BLDGS - ADA	\$5,000.00
					<u>\$78,572.13</u>
257402	10/29/2018	Employee Vendor	600.256.00332.014.0000	TRAVEL LR - EMD	\$102.00
					<u>\$102.00</u>
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,788.80
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,642.10
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$59.99
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,627.41
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$2,551.67
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.05
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$113.97
257403	10/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$29.20
					<u>\$26,829.19</u>
257404	10/29/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$545.77
					<u>\$545.77</u>
257405	10/29/2018	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$119.00
					<u>\$119.00</u>
257407	10/29/2018	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
257407	10/29/2018	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,325.00
					<u>\$4,650.00</u>
257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00410.018.0000	VOC SUPPLIES GFRCC	\$1,068.93
257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$43.84
257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$81.30
257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$123.18

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257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$42.56
257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$169.78
257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$517.88
257409	10/29/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$168.45
					<u>\$2,215.92</u>
257410	10/29/2018	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$102.00
					<u>\$102.00</u>
257411	10/29/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$284.80
					<u>\$284.80</u>
257412	10/29/2018	HEINEMANN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4,632.50
					<u>\$4,632.50</u>
257414	10/29/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$633.23
					<u>\$633.23</u>
257415	10/29/2018	KS STATEBANK	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$28,915.46
					<u>\$28,915.46</u>
257416	10/29/2018	LINDSAY CONSULTING LLC	100.231.00315.202.0000	BOARD MANAGEMENT	\$1,500.00
257416	10/29/2018	LINDSAY CONSULTING LLC	100.231.00315.202.0000	BOARD MANAGEMENT	\$196.00
					<u>\$1,696.00</u>
257418	10/29/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$345.08
					<u>\$345.08</u>
257419	10/29/2018	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$102.00
					<u>\$102.00</u>
257420	10/29/2018	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$391.00
257420	10/29/2018	ONSITE POWER SOLUTIONS LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$116.44
					<u>\$507.44</u>
257421	10/29/2018	PALMETTO SOFTBALL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$175.00
					<u>\$175.00</u>
257422	10/29/2018	PALMETTO SPORTS FLOORS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,284.32
					<u>\$2,284.32</u>
257424	10/29/2018	PROFESSIONAL APPRAISAL SERVICE, INC.	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$400.00
					<u>\$400.00</u>

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257426	10/29/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.002.0000	HH INSTRUCTIONAL SERVICES RIC	\$1,645.98
257426	10/29/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.006.0000	HH INSTRUCTIONAL SERVICES MER	\$1,645.98
257426	10/29/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.010.0000	HH INSTRUCTIONAL SERVICES WFD	\$1,645.98
257426	10/29/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.014.0000	HH INSTRUCTIONAL SERVICES EMD	\$1,645.98
257426	10/29/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.125.00311.016.0000	HH INSTRUCTIONAL SERVICES WST	\$1,645.98
					<u>\$8,229.90</u>
257427	10/29/2018	SCASSW	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$175.00
					<u>\$175.00</u>
257428	10/29/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
257428	10/29/2018	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,137.50
257428	10/29/2018	SOLIANT HEALTH	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,325.00
					<u>\$6,862.50</u>
257429	10/29/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$367.52
					<u>\$367.52</u>
257430	10/29/2018	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$340.90
					<u>\$340.90</u>
257433	10/29/2018	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$191.84
					<u>\$191.84</u>
257434	10/29/2018	WORLDWIDE INTERACTIVE NETWORK INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2,140.00
257434	10/29/2018	WORLDWIDE INTERACTIVE NETWORK INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,140.00
257434	10/29/2018	WORLDWIDE INTERACTIVE NETWORK INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$4,710.00
					<u>\$8,990.00</u>
257435	10/31/2018	ADVANTAGE FORMS & SYSTEMS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$177.85
					<u>\$177.85</u>
257436	10/31/2018	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$230.00
					<u>\$230.00</u>
257438	10/31/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$108.56
					<u>\$108.56</u>
257439	10/31/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$103.52
					<u>\$103.52</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$103.52
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,822.21
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$375.77
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$217.98
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.24
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$70.93
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$88.43
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.08
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$46.41
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.75
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,139.73
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$75.14
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$193.29
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,177.72
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,632.43
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,498.85
257440	10/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$123.97
					\$23,595.93
257441	10/31/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$790.27
257441	10/31/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$63.00
					\$853.27
257443	10/31/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$128.48
					\$128.48
257444	10/31/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$610.11
					\$610.11
257446	10/31/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$105.38
257446	10/31/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$40.00
					\$145.38

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
257447	10/31/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$180.05
					<hr/> \$180.05
257448	10/31/2018	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$2,702.37
					<hr/> \$2,702.37
257452	10/31/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$156.21
					<hr/> \$156.21
257453	10/31/2018	GUILFORD COLLEGE	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<hr/> \$1,000.00
257454	10/31/2018	HOBART SERVICE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$1,147.50
257454	10/31/2018	HOBART SERVICE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$8.63
257454	10/31/2018	HOBART SERVICE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$19.35
257454	10/31/2018	HOBART SERVICE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$61.47
					<hr/> \$1,236.95
257456	10/31/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$108.56
					<hr/> \$108.56
257457	10/31/2018	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$420.00
257457	10/31/2018	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$616.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$560.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$140.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$140.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$588.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$672.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$700.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$672.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$84.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$476.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$560.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$476.00
257457	10/31/2018	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$560.00
257457	10/31/2018	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$702.00
257457	10/31/2018	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$630.00
257457	10/31/2018	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$270.00
					<u>\$8,266.00</u>
257459	10/31/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$149.55
					<u>\$149.55</u>
257460	10/31/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$145.31
257460	10/31/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$166.86
257460	10/31/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$432.59
257460	10/31/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,842.48
257460	10/31/2018	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$47.74
					<u>\$4,634.98</u>
257464	10/31/2018	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
					<u>\$200.00</u>
257465	10/31/2018	SCHOOL SPECIALTY, INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$21.40
257465	10/31/2018	SCHOOL SPECIALTY, INC.	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$229.84
257465	10/31/2018	SCHOOL SPECIALTY, INC.	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$266.24
257465	10/31/2018	SCHOOL SPECIALTY, INC.	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$69.63
257465	10/31/2018	SCHOOL SPECIALTY, INC.	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$130.43
					<u>\$717.54</u>
257469	10/31/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
257470	10/31/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$132.12
					<u>\$132.12</u>
257471	10/31/2018	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$213.69
					<u>\$213.69</u>