

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/22/2019	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,897.88
NCB	03/04/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	03/04/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	03/04/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	03/04/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	03/04/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	03/04/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	03/04/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	03/04/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	03/22/2019	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$350.96
NCB	03/04/2019	ECOLAB	600.256.00410.008.0000	SUPPLIES LR - PIN	\$321.48
NCB	03/08/2019	ECOLAB	600.256.00410.002.0000	SUPPLIES LR - RICE	\$239.20
NCB	03/15/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.60
NCB	03/04/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$10.00
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$784.48
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$847.20
NCB	03/08/2019	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.60
NCB	03/15/2019	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$45.60
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$94.50
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$79.50
NCB	03/15/2019	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	03/22/2019	DSCS HOLDINGS LLC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$50.00
NCB	03/15/2019	NU-IDEA SCHOOL SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$3,639.07
NCB	03/08/2019	SCHOOLMART	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4,659.76
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.15
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$106.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$495.10
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$581.95
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$495.10
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$434.25
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$122.70
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$79.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$29.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.85
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$109.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$92.75
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$101.24
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$129.40
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$755.15
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$892.45
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$686.50
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$755.15
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$29.10
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$112.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$78.80
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$9.75
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$86.92
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$55.40
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.35
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$240.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$106.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$65.98
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$6.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$65.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$6.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$9.00
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$873.40
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,032.20
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$794.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$873.40
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$59.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$26.95
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$174.10
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.70
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$56.00
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$171.95
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3.60
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$98.75
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.15
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$45.75
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.002.0000	FF & VEG FOOD PURCHASES RICE	\$882.60
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,050.30
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$672.75
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$776.60
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7.44
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$26.50
NCB	03/08/2019	MARVIN'S PRODUCE	650.256.00460.008.0000	FF & VEG FOOD PURCHASE PIN	\$254.50
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8.99
NCB	03/08/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$65.00
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.00
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$4.99
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.91
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.00
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.19
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.49
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.69
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.76
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.84
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$20.99
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.76
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$20.99
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$20.99
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$20.99
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	03/22/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS GHS	
NCB	03/15/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$279.50
		INC			
NCB	03/22/2019	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$331.41
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$503.72
		GROUP, INC			
NCB	03/22/2019	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	(\$27.01)
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$94.75
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$278.41
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$355.92
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$296.21
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR - MER	\$343.71
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$255.03
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR - HOD	\$39.31
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$341.63
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00410.011.0000	SUPPLIES LR - BRW	\$89.27
		GROUP, INC			
NCB	03/04/2019	SOUTHEASTERN PAPER	600.256.00410.013.0000	SUPPLIES LR - ECC	\$84.08
		GROUP, INC			

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$280.59
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$122.55
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$71.43
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$342.76
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$205.05
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$128.74
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$279.59
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$82.50
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$267.04
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$262.93
NCB	03/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$323.75
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$865.41
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$550.18
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$244.46
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	(\$169.39)
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$556.89
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$71.43
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$858.02
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$286.31
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$71.43
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$324.88
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$322.88
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$40.17
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$320.58
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$235.45
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$335.23
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$280.46

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GROUP, INC			
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$69.10
NCB	03/08/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$313.67
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$545.73
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$420.92
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$681.17
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$102.14
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$300.56
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$47.10
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$252.32
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$265.29
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$374.82
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$467.50
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$62.39
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$557.87
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$185.35
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$459.74
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$255.49
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$260.37
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$47.10
NCB	03/15/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$148.39
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$269.66
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$289.19
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$86.23
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$652.64
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$275.57
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$85.94

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$296.75
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$520.30
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$23.55
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$346.50
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$62.39
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$597.78
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$62.39
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$226.58
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$659.25
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$62.39
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$355.80
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$105.30
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$531.69
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$123.47
NCB	03/22/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$445.05
NCB	03/04/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,822.60
NCB	03/04/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$586.36
NCB	03/04/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$391.73
NCB	03/15/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,175.18
NCB	03/15/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	03/15/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$586.36
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$40.00
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.003.0000	PARENTING/FAM LIT SUPPIES LAK	\$39.98
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$40.00
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.005.0000	PARENTING/FAM LIT SUPPIES MAT	\$40.00
NCB	03/08/2019	ALLEGRA PRINT &	201.188.00410.006.0000	PARENTING/FAM LIT	\$40.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		IMAGING_219900		SUPPIES MER	
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.008.0000	PARENTING /FAM LIT	\$40.00
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.009.0000	SUPPLIES PIN	
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.010.0000	PARENTING /FAM LIT	\$39.98
NCB	03/08/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00410.010.0000	SUPPLIES HOD	
NCB	03/04/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.006.9000	PARENTING /FAM LIT	\$39.97
NCB	03/04/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.006.9000	SUPPIES WFD	
NCB	03/04/2019	BRIDGETEK SOLUTIONS LLC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$749.00
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$3,819.95
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	SUPPLIES MAT	
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$333.94
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	SUPPLIES MAT	
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$825.17
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	SUPPLIES MAT	
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$404.61
NCB	03/15/2019	BRIDGETEK SOLUTIONS LLC	100.222.00445.005.9000	SUPPLIES MAT	
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	INSPECTION BRW	
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	INSPECTION EMD	
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	INSPECTION NSD	
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	INSPECTION WST	
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION GHS	
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	03/08/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GEC	
NCB	03/08/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
NCB	03/08/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GFRCC	
NCB	03/04/2019	SHARP ELECTRONICS CORPORATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$186.82
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$720.69
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$790.69
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$649.17
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$473.06
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$720.19
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$778.10
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$322.57
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$636.44
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$636.44
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP	\$528.26



GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CORPORATION		EXPENSE-BWR	
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,131.65
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,051.63
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$505.50
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$855.00
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$141.66
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.76
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,131.65
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.21
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$272.63
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$49.27
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$337.70
NCB	03/08/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$30.05
NCB	03/15/2019	SHARP ELECTRONICS CORPORATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$97.69
NCB	03/15/2019	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$186.52
NCB	03/15/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$94.01
NCB	03/15/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$226.84
NCB	03/08/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,508.08
NCB	03/08/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$515.21
NCB	03/08/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,344.03
NCB	03/08/2019	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$648.96
NCB	03/04/2019	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$70.00
					<u>\$93,440.16</u>
259140	03/01/2019	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$215.22
					<u>\$215.22</u>
259141	03/01/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$371.98

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$371.98
259142	03/01/2019	AMAZON	358.224.00410.201.0000	SUPPLIES	\$271.83
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$34.93
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$270.46
259142	03/01/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$14.99
259142	03/01/2019	AMAZON	267.224.00410.201.0000	SUPPLIES	\$526.61
259142	03/01/2019	AMAZON	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$696.00
259142	03/01/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$18.94
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$39.88
259142	03/01/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$79.98
259142	03/01/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$13.24
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$11.49
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$27.98
259142	03/01/2019	AMAZON	358.112.00410.201.0000	SUPPLIES	\$18.99
259142	03/01/2019	AMAZON	267.224.00410.201.0000	SUPPLIES	\$655.32
259142	03/01/2019	AMAZON	267.224.00410.201.0000	SUPPLIES	\$1,397.71
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$11.48
259142	03/01/2019	AMAZON	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$290.00
259142	03/01/2019	AMAZON	267.224.00410.201.0000	SUPPLIES	\$319.05
259142	03/01/2019	AMAZON	267.224.00410.201.0000	SUPPLIES	\$1,274.02
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$18.79
259142	03/01/2019	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$5.99
					\$5,997.68
259144	03/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$36.95
259144	03/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					\$229.95
259145	03/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$79.39
259145	03/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$136.00
					\$215.39
259147	03/01/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$91.87
259147	03/01/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$89.44
					\$181.31
259149	03/01/2019	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$369.15
					\$369.15
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$155.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$186.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$155.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$186.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$155.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$155.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$155.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$186.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$186.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$124.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$186.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$186.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$186.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$186.00
259151	03/01/2019	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$155.00
					<u>\$2,542.00</u>
259152	03/01/2019	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$390.28
					<u>\$390.28</u>
259153	03/01/2019	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$781.10
259153	03/01/2019	CAROLINA OFFICE EQUIPMENT_600740	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$2,455.83
					<u>\$3,236.93</u>
259154	03/01/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$125.78
259154	03/01/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$350.76
259154	03/01/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$103.20
259154	03/01/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.24
					<u>\$795.98</u>
259156	03/01/2019	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$369.40
					<u>\$369.40</u>
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,644.02
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,028.24
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$7,880.56
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$50.30
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$15,026.00
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16.05
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$33.03
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$165.57
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,955.85
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$344.21
259157	03/01/2019	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$205.35

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES EMD	
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$684.46
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$318.39
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$88.57
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.77
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.70
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,874.90
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,552.99
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,030.84
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$348.54
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.14
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.21
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$28.26
259157	03/01/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,695.76
					<u>\$46,256.71</u>
259158	03/01/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$386.80
					<u>\$386.80</u>
259159	03/01/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$117.16
					<u>\$117.16</u>
259160	03/01/2019	Dick and Jane Baking Company	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$242.00
259160	03/01/2019	Dick and Jane Baking Company	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$242.00
259160	03/01/2019	Dick and Jane Baking Company	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$242.00
259160	03/01/2019	Dick and Jane Baking Company	600.256.00460.016.0000	FOOD PURCHASE - WST	\$242.00
259160	03/01/2019	Dick and Jane Baking Company	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$242.00
259160	03/01/2019	Dick and Jane Baking Company	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$22.00
					<u>\$1,232.00</u>
259161	03/01/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$153.84
					<u>\$153.84</u>
259162	03/01/2019	FORMS & SUPPLY INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$67.30
259162	03/01/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$8.21
259162	03/01/2019	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$21.97
259162	03/01/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$35.97

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259162	03/01/2019	FORMS & SUPPLY INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$490.70
259162	03/01/2019	FORMS & SUPPLY INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$74.79
					<u>\$698.94</u>
259163	03/01/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$125.00
					<u>\$125.00</u>
259164	03/01/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$1,224.00
259164	03/01/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$180.00
					<u>\$1,404.00</u>
259166	03/01/2019	HOBART SERVICE	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$1,425.63
					<u>\$1,425.63</u>
259167	03/01/2019	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$397.20
					<u>\$397.20</u>
259168	03/01/2019	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$224.00
					<u>\$224.00</u>
259171	03/01/2019	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
259171	03/01/2019	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
259171	03/01/2019	LITTLE JOHNNY LLC	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$5,000.00
					<u>\$17,500.00</u>
259172	03/01/2019	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$2,440.00
259172	03/01/2019	LLOYD ROOFING CO INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$1,760.00
259172	03/01/2019	LLOYD ROOFING CO INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$580.00
259172	03/01/2019	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$290.00
259172	03/01/2019	LLOYD ROOFING CO INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$285.00
259172	03/01/2019	LLOYD ROOFING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$195.00
					<u>\$5,550.00</u>
259173	03/01/2019	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$263.44
					<u>\$263.44</u>
259175	03/01/2019	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$593.29
259175	03/01/2019	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4.75
259175	03/01/2019	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$50.00
259175	03/01/2019	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$16.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES BO	\$664.04
259177	03/01/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,462.50
					\$4,462.50
259180	03/01/2019	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$140.32
					\$140.32
259181	03/01/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$107.59
					\$107.59
259182	03/01/2019	READING AND WRITING PROJECT NETWORK, LLC	210.224.00312.201.0000	INSTR IMPROV	\$1,168.60
259182	03/01/2019	READING AND WRITING PROJECT NETWORK, LLC	267.224.00312.201.0000	INSERV/TRAINING SERVICES INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,760.06
					\$6,928.66
259186	03/01/2019	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$22.18
259186	03/01/2019	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$20.06
259186	03/01/2019	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$38.93
259186	03/01/2019	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$83.70
					\$164.87
259187	03/01/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$414.80
					\$414.80
259188	03/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$105.77
259188	03/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					\$298.77
259189	03/01/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$43.20
259189	03/01/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					\$236.20
259192	03/01/2019	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$447.80
					\$447.80
259194	03/01/2019	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$637.50
				-	\$637.50
259197	03/05/2019	BEHRENDT SERVICES	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259197	03/05/2019	BEHRENDT SERVICES	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,160.00
					<u>\$8,320.00</u>
259200	03/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$227.28
					<u>\$227.28</u>
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$29.41
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.98
259203	03/05/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$75.02
					<u>\$912.54</u>
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
259204	03/05/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
259207	03/05/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$500.00
					<u>\$500.00</u>

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,621.75
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,465.83
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,763.50
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$26.48
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$67.18
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,726.46
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$132.67
259208	03/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$28.33
					<hr/> \$23,832.20
259212	03/05/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
259212	03/05/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,092.50
					<hr/> \$4,185.00
259213	03/05/2019	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$186.75
259213	03/05/2019	EMERALD HIGH SCHOOL	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$84.56
259213	03/05/2019	EMERALD HIGH SCHOOL	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$495.19
					<hr/> \$766.50
259216	03/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$247.49
259216	03/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$136.00
					<hr/> \$383.49
259218	03/05/2019	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$628.49
					<hr/> \$628.49
259219	03/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$203.00
259219	03/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$46.00
					<hr/> \$249.00
259220	03/05/2019	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$246.24
259220	03/05/2019	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$54.12
					<hr/> \$300.36
259221	03/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$160.00
					<hr/> \$160.00



GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259224	03/05/2019	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$899.50 \$899.50
259225	03/05/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$138.62 \$138.62
259226	03/05/2019	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$106.25
259226	03/05/2019	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$106.25
259226	03/05/2019	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$106.25
259226	03/05/2019	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$93.75
259226	03/05/2019	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$93.75 \$506.25
259227	03/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$200.68
259227	03/05/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$46.00 \$246.68
259228	03/05/2019	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$356.00 \$356.00
259229	03/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$56.72
259229	03/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$47.38 \$104.10
259232	03/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$105.62 \$105.62
259234	03/05/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$443.05 \$443.05
259235	03/05/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,920.00 \$1,920.00
259239	03/05/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65 \$271.65
259241	03/08/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$28.81
259241	03/08/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$28.82
259241	03/08/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$28.82
259241	03/08/2019	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$28.82
259241	03/08/2019	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$28.82
259241	03/08/2019	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$28.82
259241	03/08/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$28.82 \$201.73

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259242	03/08/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$102.34
					<u>\$102.34</u>
259244	03/08/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$162.22
					<u>\$162.22</u>
259245	03/08/2019	CASCADE WATER SERVICES	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00
					<u>\$428.00</u>
259246	03/08/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$106.02
259246	03/08/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$215.58
259246	03/08/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$183.38
					<u>\$504.98</u>
259247	03/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259247	03/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259247	03/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
259247	03/08/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$37.51
					<u>\$150.04</u>
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,160.00
259248	03/08/2019	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,160.00
					<u>\$41,600.00</u>
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,814.92
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$37.26
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,869.57
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$9.19
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$46.76
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.19
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$113.23
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.68
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$56.54
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$59.82

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$113.81
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$85.64
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.47
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.19
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$139.81
259249	03/08/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$114.97
259249	03/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.10
259249	03/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.86
259249	03/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
259249	03/08/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.37
					<u>\$6,731.90</u>
259250	03/08/2019	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$38.14
259250	03/08/2019	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$38.14
259250	03/08/2019	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$38.14
					<u>\$114.42</u>
259254	03/08/2019	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$202.07
					<u>\$202.07</u>
259255	03/08/2019	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$171.68
259255	03/08/2019	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$10.79
259255	03/08/2019	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$28.54
					<u>\$211.01</u>
259256	03/08/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$85.84
259256	03/08/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$186.88
					<u>\$272.72</u>
259258	03/08/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$165.68
					<u>\$165.68</u>
259261	03/08/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,753.50
					<u>\$2,753.50</u>
259262	03/08/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$132.09
					<u>\$132.09</u>
259263	03/08/2019	MATHIS PLUMBING & HEATING CO INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$490.00
					<u>\$490.00</u>
259264	03/08/2019	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$150.00
					<u>\$150.00</u>
259265	03/08/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259265	03/08/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$114.00
					<u>\$174.00</u>

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259271	03/08/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.12
259271	03/08/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$207.05
259271	03/08/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$136.42
259271	03/08/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$558.13
259271	03/08/2019	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$213.11
					<u>\$1,227.83</u>
259274	03/08/2019	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$318.95
					<u>\$318.95</u>
259275	03/08/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$614.75
					<u>\$614.75</u>
259276	03/08/2019	SHIRLEY K GLANCY LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$2,145.00
					<u>\$2,145.00</u>
259277	03/08/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$35.28
259277	03/08/2019	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$30.87
259277	03/08/2019	Employee Vendor	100.145.00332.004.0000	HB TRAVEL SPR	\$58.40
259277	03/08/2019	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$18.62
259277	03/08/2019	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$13.76
259277	03/08/2019	Employee Vendor	100.161.00332.015.0000	AUTISM TRAVEL NSD	\$13.77
					<u>\$170.70</u>
259278	03/08/2019	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$133.75
					<u>\$133.75</u>
259279	03/08/2019	SOUTH CAROLINA ASCD	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$50.00
259279	03/08/2019	SOUTH CAROLINA ASCD	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$50.00
259279	03/08/2019	SOUTH CAROLINA ASCD	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$50.00
					<u>\$150.00</u>
259280	03/08/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,876.25
					<u>\$2,876.25</u>
259285	03/08/2019	VEGA LOCKSMITH LLC	100.254.00323.014.9418	OPER/MAINT REPAIR AND MAINT SERV EMD	\$70.00
259285	03/08/2019	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$55.00
259285	03/08/2019	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$160.50
					<u>\$285.50</u>
259286	03/08/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$68.59
259286	03/08/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$68.60
					<u>\$137.19</u>

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259289	03/08/2019	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$57.07
259289	03/08/2019	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$57.08
					<u>\$114.15</u>
259291	03/12/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$265.54
259291	03/12/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$458.54</u>
259293	03/12/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$4,917.50
					<u>\$4,917.50</u>
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.36
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.16
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$203.78
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$95.56
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$210.81
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$120.81
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$158.53
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$120.37
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.92
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$149.10
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.48
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.11
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.38
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.88
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$186.06
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100.31
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$75.88
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$185.30
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$95.56
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$183.28
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.26
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$149.10
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.62
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$130.62
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$166.38
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.05
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.43
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$82.59
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.16
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$188.46
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.74
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.21
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$194.35
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$65.31
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$173.85
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$148.72
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$110.12

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$123.71
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$121.19
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$158.15
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.11
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.43
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.88
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$186.06
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.17
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.78
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$176.25
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.13
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$183.28
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.26
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$158.53
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.62
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.44
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$167.58
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.48
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$55.06
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$219.86
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$132.02
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.83
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.79
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.93
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$194.35
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$95.56
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$192.33
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$139.29
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$149.10
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.86
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.87
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$156.95
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.05
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$32.43
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.38
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$75.44
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$167.58
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.93
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$148.72
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$41.04
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$100.69
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$64.11
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$56.70
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.00
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.87
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$102.71
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.11
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$109.36
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.88
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$64.49

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$129.04
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.59
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$146.70
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.53
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$202.74
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$158.15
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$120.81
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$101.51
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$54.30
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$156.95
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.48
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$101.07
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$219.86
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.88
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$215.99
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.99
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.16
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$176.25
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$83.79
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$165.18
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$56.26
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$139.67
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$133.96
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$93.66
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$158.15
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.05
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.16
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.43
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.88
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$196.31
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$101.51
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$94.36
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$176.25
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.84
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$210.43
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$112.14
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$167.58
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.62
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$121.19
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$166.38
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.54
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.43
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.88
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.01
259295	03/12/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$110.94
					<hr/>
					\$16,746.55
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$41.23
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,157.93
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$997.20
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,449.13
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,078.06
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$206.15
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,448.60
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$164.92
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,096.33
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,353.59
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,529.46
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$944.33
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
259296	03/12/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$823.13
					<u>\$13,733.11</u>
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.59
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$283.39
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.28
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.16
259297	03/12/2019	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$25.70
259297	03/12/2019	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$6.40
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$138.66
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.33
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$283.97
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$161.16
259297	03/12/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$126.16)
					<u>\$924.48</u>
259298	03/12/2019	CHAMPION COACH INC	100.114.00332.017.9416	BAND TRAVEL-GHS	\$2,391.00
					<u>\$2,391.00</u>
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.92



GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$43.44
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$105.73
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$28.41
259300	03/12/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$49.26
					\$934.93
259301	03/12/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$153.84
					\$153.84
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$337.90
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.90
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$197.61
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,145.42
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$321.46
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$30.12
259302	03/12/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.61
					\$2,067.26
259303	03/12/2019	CONVERGED NETWORKS LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,000.00
					\$2,000.00
259304	03/12/2019	Employee Vendor	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$368.56
					\$368.56
259308	03/12/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$360.00
					\$360.00
259309	03/12/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$306.35
259309	03/12/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$70.00
259309	03/12/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$70.00
					\$446.35

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259310	03/12/2019	Employee Vendor	100.127.00410.012.0000	LD SUPPLIES ISC	\$29.96
259310	03/12/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$21.93
259310	03/12/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$21.94
259310	03/12/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$2.67
259310	03/12/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$2.68
259310	03/12/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$38.52
259310	03/12/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$38.52
259310	03/12/2019	Employee Vendor	100.127.00410.012.0000	LD SUPPLIES ISC	\$10.49
259310	03/12/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$16.58
259310	03/12/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$16.59
259310	03/12/2019	Employee Vendor	100.127.00410.012.0000	LD SUPPLIES ISC	\$13.42
259310	03/12/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$6.03
259310	03/12/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$6.04
259310	03/12/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$16.41
259310	03/12/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$16.42
259310	03/12/2019	Employee Vendor	389.113.00410.201.3870	ELEM SUPPLIES – ELA	\$11.14
259310	03/12/2019	Employee Vendor	389.113.00410.201.3871	ELEM SUPPLIES – MATH	\$11.14
					<u>\$280.48</u>
259311	03/12/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,107.00
					<u>\$2,107.00</u>
259313	03/12/2019	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$294.39
					<u>\$294.39</u>
259315	03/12/2019	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$329.80
					<u>\$329.80</u>
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$66.97
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.002.0000	STUDENT TRANSPORTATION – RICE	\$34.48
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.002.0000	STUDENT TRANSPORTATION – RICE	\$34.10
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$334.80
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$108.63
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$15.88
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$16.12
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.004.0000	STUDENT TRANSPORTATION SPR	\$16.74
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.004.0000	STUDENT TRANSPORTATION SPR	\$16.74

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$28.52
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$28.52
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.006.0000	STUDENT TRANSPORTATION MER	\$14.88
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.006.0000	STUDENT TRANSPORTATION MER	\$15.13
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.008.0000	STUDENT TRANSPORTATION PIN	\$23.56
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.008.0000	STUDENT TRANSPORTATION PIN	\$23.56
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0000	STUDENT TRANSPORTATION HOD	\$30.01
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$104.16
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$104.16
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$279.00
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$156.24
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$108.63
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$195.30
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$136.16
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$40.92
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$35.10
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$40.92
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$580.32
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$279.00
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$178.56
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$104.16
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$156.24
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$108.62
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$195.30
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$136.15

## GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$647.28
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$334.80
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$189.72
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0000	STUDENT TRANSPORTATION GHS	\$19.84
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0000	STUDENT TRANSPORTATION GHS	\$19.60
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.48
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.99
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.62
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$7.44
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.06
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$7.44
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.35
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.68
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.003.0000	STUDENT TRANSPORATION	\$119.04
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORATION	\$148.80
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.004.0000	STUDENT TRANSPORATION	\$431.52
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.005.0000	STUDENT TRANSPORATION	\$148.80

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.006.0000	STUDENT TRANSPORATION	\$173.60
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.008.0000	STUDENT TRANSPORATION	\$119.04
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$178.56
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$401.76
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.010.0000	STUDENT TRANSPORATION	\$155.50
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.011.0000	STUDENT TRANSPORATION	\$147.32
259317	03/12/2019	OFFICE OF FINANCE/BUS PERMITS_403300	251.251.00331.015.0000	STUDENT TRANSPORATION	\$156.24
					<hr/> \$7,379.34
259318	03/12/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$142.73
259318	03/12/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$303.86
259318	03/12/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$845.94
259318	03/12/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,542.73
					<hr/> \$2,835.26
259320	03/12/2019	SCASA	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$1,355.00
					<hr/> \$1,355.00
259321	03/12/2019	Shealy Electic, A Div of Border States	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,140.90
					<hr/> \$4,140.90
259322	03/12/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$153.84
					<hr/> \$153.84
259323	03/12/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					<hr/> \$2,400.00
259324	03/12/2019	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$20.33
259324	03/12/2019	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$20.33
259324	03/12/2019	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$20.33
259324	03/12/2019	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$20.33
259324	03/12/2019	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$20.33
259324	03/12/2019	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$20.33
					<hr/> \$121.98
259325	03/12/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$88.20

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259325	03/12/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$63.00
259325	03/12/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$100.80
259325	03/12/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$113.40
259325	03/12/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$88.20
259325	03/12/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$110.25
259325	03/12/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$37.80
259325	03/12/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$443.80
259325	03/12/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,094.29
259325	03/12/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$34.65
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,214.81
259325	03/12/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$28.35
259325	03/12/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,732.43
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,422.03
259325	03/12/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$74.58
259325	03/12/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,606.35
259325	03/12/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,381.81
259325	03/12/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,600.97
259325	03/12/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,365.05
259325	03/12/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$154.26
259325	03/12/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$37.80
259325	03/12/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$34.65
259325	03/12/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$34.65
259325	03/12/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$37.80
259325	03/12/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$37.80
259325	03/12/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$34.65
259325	03/12/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$828.44
259325	03/12/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,340.33
259325	03/12/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$37.80
259325	03/12/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$15.75
259325	03/12/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,205.90
259325	03/12/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,909.37
259325	03/12/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,590.83
259325	03/12/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$791.68

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259325	03/12/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,938.25
259325	03/12/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$28.35
259325	03/12/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$37.80
259325	03/12/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$34.65
259325	03/12/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$37.80
259325	03/12/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,720.19
259325	03/12/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,863.10
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,176.32
259325	03/12/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,763.28
259325	03/12/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,119.48
259325	03/12/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,872.86
259325	03/12/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,461.42
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,305.23
259325	03/12/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$22.05
259325	03/12/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$25.20
259325	03/12/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$25.20
259325	03/12/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$22.05
259325	03/12/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$22.05
259325	03/12/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$22.05
259325	03/12/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$25.20
259325	03/12/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$25.20
259325	03/12/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,314.58
259325	03/12/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,567.75
259325	03/12/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,431.98
259325	03/12/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,204.83
259325	03/12/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,137.81
259325	03/12/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,554.98
259325	03/12/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,995.80
259325	03/12/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$25.20
259325	03/12/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$25.20
259325	03/12/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$25.20
259325	03/12/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$18.90
259325	03/12/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$22.05

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259325	03/12/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$25.20
259325	03/12/2019	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$15.75
259325	03/12/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,476.89
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,438.72
259325	03/12/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,588.87
259325	03/12/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,236.18
259325	03/12/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,971.77
259325	03/12/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,495.69
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,343.57
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$118.68
259325	03/12/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$79.12
259325	03/12/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,898.95
259325	03/12/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.12
259325	03/12/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$158.24
259325	03/12/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$118.68
259325	03/12/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,634.14
259325	03/12/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,702.32
259325	03/12/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,141.35
259325	03/12/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$729.94
259325	03/12/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,879.62
259325	03/12/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,622.87
259325	03/12/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,270.68
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$40.16
259325	03/12/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,807.06
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,724.86
259325	03/12/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$62.90
259325	03/12/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,083.55
259325	03/12/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$65.28
259325	03/12/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,759.37
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,376.75
259325	03/12/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,509.90
259325	03/12/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,859.24
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$258.84
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$194.13



GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259325	03/12/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,622.24
259325	03/12/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,730.56
259325	03/12/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,226.53
259325	03/12/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$194.13
259325	03/12/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,029.94
259325	03/12/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,232.31
259325	03/12/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,956.33
259325	03/12/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,873.25
259325	03/12/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,023.75
259325	03/12/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$361.92
				SUPPLIES-STATE EIA (19)	
259325	03/12/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$14.15)
259325	03/12/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$26.19)
259325	03/12/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$412.06)
259325	03/12/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$54.65)
259325	03/12/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$18.44)
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$8.62)
259325	03/12/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$56.00)
259325	03/12/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$13.80)
259325	03/12/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$58.36)
259325	03/12/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$4.54)
					<hr/>
					\$186,124.25
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.93
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
259326	03/12/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$589.55
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
		LEASING			
259326	03/12/2019	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$8,134.83
259327	03/12/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$301.74
259327	03/12/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					\$471.74
259329	03/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$140.36
259329	03/15/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$40.00
					\$180.36
259330	03/15/2019	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$103.48
					\$103.48
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.002.0600	Commodities – RIC	\$318.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.003.0600	Commodities – LAK	\$318.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.004.0600	Commodities – SPR	\$318.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.005.0600	Commodities – MAT	\$318.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.006.0600	Commodities – MER	\$318.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.008.0600	Commodities – PIN	\$212.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.009.0600	Commodities – HOD	\$106.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.010.0600	Commodities – WFD	\$318.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.011.0600	Commodities – BRW	\$212.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.014.0600	Commodities – EMD	\$265.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.015.0600	Commodities – NSD	\$212.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.016.0600	Commodities – WST	\$212.00
259331	03/15/2019	ASIAN FOOD SOLUTIONS	600.256.00462.017.0600	Commodities – GHS	\$318.00
					\$3,445.00
259333	03/15/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$136.43
					\$136.43

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259334	03/15/2019	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$96.00
259334	03/15/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$48.04
					<u>\$144.04</u>
259339	03/15/2019	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$104.40
					<u>\$104.40</u>
259340	03/15/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$393.99
259340	03/15/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$213.84
259340	03/15/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$159.53
259340	03/15/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$289.80
259340	03/15/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$154.80
259340	03/15/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$245.29
					<u>\$1,457.25</u>
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$317.70
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
259341	03/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$53.75
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$60.41
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$60.41
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$327.05
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259341	03/15/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
259341	03/15/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$24.50
259341	03/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$341.79
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$60.41
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$321.44
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$105.73
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
259341	03/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$48.61
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$49.22
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$60.41
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$315.83
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.04
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$59.89
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$59.81

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259341	03/15/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$39.89
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$49.46
259341	03/15/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.44
259341	03/15/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$24.50
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$37.45
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$48.61
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$51.33
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.78
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$49.26
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$31.57
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$54.98
259341	03/15/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$60.41
					<u>\$4,441.63</u>
259342	03/15/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$85.84
259342	03/15/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$68.00
					<u>\$153.84</u>
259344	03/15/2019	CWT COMPANY INC, THE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,080.00
					<u>\$1,080.00</u>
259345	03/15/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
259345	03/15/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$146.00
					<u>\$255.00</u>
259346	03/15/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
259346	03/15/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,325.00
					<u>\$4,650.00</u>
259347	03/15/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$68.00
259347	03/15/2019	Employee Vendor	100.233.00332.008.9000	SCH ADMIN TRAVEL PIN	\$57.00
					<u>\$125.00</u>
259348	03/15/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.28
259348	03/15/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$201.11
259348	03/15/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$99.00
					<u>\$315.39</u>
259351	03/15/2019	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$102.24
					<u>\$102.24</u>

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259352	03/15/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,885.55
					<hr/> \$3,885.55
259355	03/15/2019	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$568.48
					<hr/> \$568.48
259358	03/15/2019	HOBART SERVICE	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$257.87
					<hr/> \$257.87
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities - RIC	\$224.71
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities - LAK	\$255.88
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities - SPR	\$224.71
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities - MAT	\$224.71
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities - MER	\$224.71
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities - PIN	\$224.71
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities - HOD	\$160.74
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities - WFD	\$255.88
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$191.91
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities - ECC	\$131.20
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$191.91
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$224.71
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$191.91
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$224.71
259359	03/15/2019	INTEGRATED FOOD SERVICE	600.256.00462.019.0600	Commodities - GEC	\$98.40
					<hr/> \$3,050.80
259360	03/15/2019	JOHN H DARRAGH CONSTRUCTION INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$4,700.00
					<hr/> \$4,700.00
259361	03/15/2019	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$255.01
					<hr/> \$255.01
259362	03/15/2019	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$423.04
					<hr/> \$423.04
259363	03/15/2019	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$225.60
					<hr/> \$225.60
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	(\$260.00)
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$190.00
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$436.00
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$135.00
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$1,135.00
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$125.00
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$21,580.00
259365	03/15/2019	LOVE CHEVROLET	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	<hr/> (\$295.00)

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$23,046.00
259366	03/15/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$196.96
259366	03/15/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$28.18
					\$225.14
259367	03/15/2019	MARIANNA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$358.01
					\$358.01
259368	03/15/2019	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,495.00
					\$5,495.00
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$724.68
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$362.34
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$617.92
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$724.68
259374	03/15/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.019.0600	Commodities - GEC	\$160.14
					\$8,151.04
259376	03/15/2019	PURELAND SUPPLY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,872.50
259376	03/15/2019	PURELAND SUPPLY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,062.00
					\$8,934.50
259378	03/15/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$160.05
					\$160.05
259379	03/15/2019	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND	\$157.99

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINTENANCE SERVICES	\$157.99
259380	03/15/2019	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.01)
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$5.01
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$3.07
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$2.37
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$4.03
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$2.66
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$7.60
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$1.62
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$6.81
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$6.56
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.68
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$23.32
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$17.41
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$18.70
259380	03/15/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$23.49
					\$124.32
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.30
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$4.87
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$9.73
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$22.63
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$25.83



GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR - LAK	\$25.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR - LAK	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$25.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$51.66
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$51.66
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$25.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$25.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR - WFD	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR - WFD	\$51.66
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR - BRW	\$25.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR - BRW	\$51.66
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR - BRW	\$46.90
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR - ECC	\$25.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR - ECC	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR - EMD	\$46.90
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR - EMD	\$77.49
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$77.49
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$46.90
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR - WST	\$46.90
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR - WST	\$46.90

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR – WST	\$77.49
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.017.0000	TECHNOLOGY SUPPLIES LR – GHS	\$129.15
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.019.0000	TECHNOLOGY SUPPLIES LR – GEN	\$23.45
259381	03/15/2019	SC DEPT REVENUE & TAXATION	600.256.00445.019.0000	TECHNOLOGY SUPPLIES LR – GEN	\$25.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$31.50
259381	03/15/2019	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$6.42
259381	03/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$1.80
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.002.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.003.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.004.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.005.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.006.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.008.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.009.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.010.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.011.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$19.23
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.013.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.014.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$28.85
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.015.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$19.23
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.016.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$19.23
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.017.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$28.85
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.266.00445.019.0000	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	190.266.00445.018.0000	TECHNOLOGY SOFTWARE SUPPLIES GFRCC	\$9.62
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	(\$52.29)
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$170.49
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$76.25

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$3.71
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$6.83
259381	03/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$108.50
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.26
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$35.68
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$4.13
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$93.80
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.40
259381	03/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$67.20
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$6.20
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$69.86
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.82
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.38
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.72
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$3.10
259381	03/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$84.00
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.96
259381	03/15/2019	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$2.17
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.36
259381	03/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.95
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$29.72
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.81
259381	03/15/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.81
					\$2,555.27
259382	03/15/2019	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$110,084.00
					\$110,084.00
259383	03/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
259383	03/15/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
259383	03/15/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
259383	03/15/2019	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
259383	03/15/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
259383	03/15/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00
259383	03/15/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
259383	03/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259383	03/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00
259383	03/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00
259383	03/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$105.00
259383	03/15/2019	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$210.00
					\$1,213.00
259384	03/15/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$687.50
					\$687.50
259386	03/15/2019	SOUND SYSTEMS & MORE	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$317.00
					\$317.00
259388	03/15/2019	SOUTHSIDE CAB COMPANY INC.	100.127.00332.011.0000	LD TRAVEL BRW	\$180.00
259388	03/15/2019	SOUTHSIDE CAB COMPANY INC.	100.127.00332.015.0000	LD TRAVEL NSD	\$375.00
					\$555.00
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.002.0600	Commodities – RIC	\$385.50
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.003.0600	Commodities – LAK	\$449.75
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.004.0600	Commodities – SPR	\$385.50
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.005.0600	Commodities – MAT	\$449.75
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.006.0600	Commodities – MER	\$385.50
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.008.0600	Commodities – PIN	\$385.50
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.009.0600	Commodities – HOD	\$321.25
259391	03/15/2019	TASTY BRANDS LLC	600.256.00462.010.0600	Commodities – WFD	\$449.75
					\$3,212.50
259392	03/15/2019	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$101.04
					\$101.04
259393	03/15/2019	TYLER BUSINESS FORMS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,019.41
					\$1,019.41
259398	03/15/2019	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$317.94
					\$317.94
259399	03/20/2019	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2,070.45
					\$2,070.45
259400	03/20/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$114.00
					\$114.00
259401	03/20/2019	CANON SOLUTIONS AMERICA INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$24,878.78
					\$24,878.78
259402	03/20/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$262.75
259402	03/20/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT	\$114.16

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259402	03/20/2019	CENTURY LINK	100.254.00340.002.9000	COMMUNICATION PIN OPER/MAINT	\$162.24
259402	03/20/2019	CENTURY LINK	100.254.00340.013.9000	COMMUNICATION - RICE OPER/MAINT COMMUNICATION ECC	\$206.40
					<hr/> \$745.55
259403	03/20/2019	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$255.88
					<hr/> \$255.88
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.94
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$63.49
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$60.97
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$126.80
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$54.21
259405	03/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$59.11
					<hr/> \$1,491.74
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,016.61
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,711.78
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$26.23

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$735.53
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$192.73
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,666.14
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$27.18
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$556.71
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$136.53
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$393.09
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$562.18
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$420.64
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,303.11
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$431.35
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$177.87
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$32.30
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$929.33
259406	03/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$311.11
					<hr/> \$22,630.42
259407	03/20/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$200.68
259407	03/20/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$46.00
					<hr/> \$246.68
259408	03/20/2019	DARRAGH SAWMILL PRODUCTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$223.10
					<hr/> \$223.10
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,229.48
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$989.34
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$240.96
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,624.98
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,638.91
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$463.09
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$83.93
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$823.34
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$830.15
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$73.85
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,327.20

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$879.01
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,021.26
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$348.93
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,009.63
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$146.89
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$100.29
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$146.45
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$140.61
259409	03/20/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,048.87
259409	03/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,843.51
259409	03/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$305.10
259409	03/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,326.60
259409	03/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$476.39
					<u>\$43,118.77</u>
259410	03/20/2019	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,819.00
					<u>\$1,819.00</u>
259411	03/20/2019	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$80.42
259411	03/20/2019	ENTERPRISE RENT-A-CAR	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$293.14
259411	03/20/2019	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$215.46
259411	03/20/2019	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$216.57
					<u>\$805.59</u>
259412	03/20/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$386.00
					<u>\$386.00</u>
259413	03/20/2019	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$312.98
259413	03/20/2019	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$909.29
259413	03/20/2019	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$73.16
					<u>\$1,295.43</u>
259415	03/20/2019	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$404.99
					<u>\$404.99</u>
259420	03/20/2019	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL NURSING ISC	\$122.96
					<u>\$122.96</u>
259421	03/20/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$342.07
					<u>\$342.07</u>
259422	03/20/2019	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$156.61
259422	03/20/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$38.29
259422	03/20/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$366.55

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259422	03/20/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,935.90
259422	03/20/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$60.11
					<hr/> \$3,557.46
259425	03/20/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$591.12
259425	03/20/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$127.32
					<hr/> \$718.44
259426	03/20/2019	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$736.00
					<hr/> \$736.00
259427	03/20/2019	ROBINSON, ANDERSON JR	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$180.00
259427	03/20/2019	ROBINSON, ANDERSON JR	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$600.00
					<hr/> \$780.00
259428	03/20/2019	Employee Vendor	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$125.57
					<hr/> \$125.57
259431	03/20/2019	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$450.00
					<hr/> \$450.00
259434	03/20/2019	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$491.93
					<hr/> \$491.93
259435	03/22/2019	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$329.80
					<hr/> \$329.80
259436	03/22/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$295.20
					<hr/> \$295.20
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,187.84
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,155.94
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,053.70
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,670.55
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$281.04
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$189.19
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$257.16
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,408.28



GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$144.09
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$199.14
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$796.19
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$251.48
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,367.77
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$961.09
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,827.78
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$424.87
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,462.58
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$15.88
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$26.98
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,513.04
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$52.66
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$28.50
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$177.49
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$30.88
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$12,990.51
259438	03/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$745.84
					\$42,220.47
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$1,370.15
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$246.98
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$356.40
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$408.79
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$43.25
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$42.29
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$92.34
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$102.89
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$118.25
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$81.60
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$129.47
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$109.83
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$30.45

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$16.05
259440	03/22/2019	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$142.93
					<u>\$3,291.67</u>
259441	03/22/2019	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,860.00
259441	03/22/2019	EBS HEALTHCARE INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,860.00
					<u>\$3,720.00</u>
259442	03/22/2019	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$105.75
					<u>\$105.75</u>
259443	03/22/2019	FRANCIS MARION UNIV CENTER OF EXCELLENC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$18,400.00
					<u>\$18,400.00</u>
259444	03/22/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$176.00
					<u>\$176.00</u>
259446	03/22/2019	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,211.49
					<u>\$2,211.49</u>
259447	03/22/2019	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$130.00
259447	03/22/2019	GREENWOOD SCHOOL DIST 50	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$180.00
259447	03/22/2019	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$300.00
					<u>\$610.00</u>
259448	03/22/2019	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$304.32
					<u>\$304.32</u>
259449	03/22/2019	I X L LEARNING	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$2,331.00
					<u>\$2,331.00</u>
259450	03/22/2019	INHARVEST	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$184.56
259450	03/22/2019	INHARVEST	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$184.56
					<u>\$369.12</u>
259452	03/22/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$175.00
					<u>\$175.00</u>
259453	03/22/2019	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$401.98
					<u>\$401.98</u>
259457	03/22/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$430.08
					<u>\$430.08</u>
259458	03/22/2019	RICH PRODUCTS CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$591.73
259458	03/22/2019	RICH PRODUCTS	600.256.00462.003.0600	Commodities - LAK	\$824.83

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.004.0600	Commodities – SPR	\$725.28
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.005.0600	Commodities – MAT	\$752.53
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.006.0600	Commodities – MER	\$758.22
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.008.0600	Commodities – PIN	\$591.73
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.009.0600	Commodities – HOD	\$545.74
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.010.0600	Commodities – WFD	\$798.52
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.011.0600	Commodities – BRW	\$614.56
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.013.0600	Commodities – ECC	\$292.96
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.014.0600	Commodities – EMD	\$667.18
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.015.0600	Commodities – NSD	\$614.56
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.016.0600	Commodities – WST	\$614.56
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.017.0600	Commodities – GHS	\$667.18
259458	03/22/2019	CORPORATION RICH PRODUCTS	600.256.00462.019.0600	Commodities – GEC	\$468.08
					\$9,527.66
259461	03/22/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					\$2,400.00
259462	03/22/2019	TERRY MCCURRY	100.112.00445.002.0010	TECHNOLOGY AND SOFTWARE SUPPLIES–RICE	\$48.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259462	03/22/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
259462	03/22/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
259462	03/22/2019	TERRY MCCURRY	100.112.00445.002.0010	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$48.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$73.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259462	03/22/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$275.00
259462	03/22/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$275.00
259462	03/22/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$275.00
					\$2,905.00
259464	03/22/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$475.39
259464	03/22/2019	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$52.93
					\$528.32
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$1,812.15
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.59
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$261.82
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$258.00
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$297.65
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$227.68
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.06
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.09
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$364.63
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$124.73
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$276.14
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$656.56
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$306.60
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$433.89
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$635.82
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$396.20
259465	03/22/2019	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,479.95
259465	03/22/2019	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$106.86
					\$13,382.42

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259501	03/28/2019	Employee Vendor	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$268.84
					<u>\$268.84</u>
259502	03/28/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$91.87
259502	03/28/2019	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$55.68
					<u>\$147.55</u>
259504	03/28/2019	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$920.20
					<u>\$920.20</u>
259506	03/28/2019	BROADWAY TECHNOLOGIES INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2,972.05
259506	03/28/2019	BROADWAY TECHNOLOGIES INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,279.72
					<u>\$4,251.77</u>
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$434.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$434.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$248.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$434.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$310.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$434.00
259507	03/28/2019	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$310.00
					<u>\$5,084.00</u>
259509	03/28/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$103.20
259509	03/28/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$217.92
259509	03/28/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.24
					<u>\$537.36</u>
259510	03/28/2019	COLEMAN LEW CANNY BOWEN	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$11,250.00
					<u>\$11,250.00</u>
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,928.03
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,994.83

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$140.29
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$6,793.63
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$63.52
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$14,985.93
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16.05
259511	03/28/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$32.20
					<hr/> \$25,954.48
259512	03/28/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$95.70
259512	03/28/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$95.70
259512	03/28/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$60.32
					<hr/> \$251.72
259514	03/28/2019	CPI	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$150.00
					<hr/> \$150.00
259515	03/28/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
259515	03/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<hr/> \$253.00
259516	03/28/2019	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$370.86
					<hr/> \$370.86
259517	03/28/2019	DESAUTELS, LUC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$900.00
					<hr/> \$900.00
259518	03/28/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$5,000.00
					<hr/> \$5,000.00
259519	03/28/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$61.14
259519	03/28/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$95.27
					<hr/> \$156.41
259520	03/28/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$15,396.00
					<hr/> \$15,396.00
259523	03/28/2019	FLINT EQUIPMENT COMPANY	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$301.98
					<hr/> \$301.98
259524	03/28/2019	FORMS & SUPPLY INC	100.113.00410.201.0123	ELEM SUPPLIES – ACTS/STEMS/AVID – INSTR	\$30.77

GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259524	03/28/2019	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$30.78
259524	03/28/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$15.69
259524	03/28/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$21.92
259524	03/28/2019	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$234.99
259524	03/28/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$12.73
259524	03/28/2019	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	(\$121.62)
					<u>\$225.26</u>
259529	03/28/2019	Employee Vendor	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$291.12
					<u>\$291.12</u>
259530	03/28/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$401.79
					<u>\$401.79</u>
259531	03/28/2019	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$71.29
259531	03/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$193.00
					<u>\$264.29</u>
259534	03/28/2019	LIGHTING SERVICES	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$1,500.00
					<u>\$1,500.00</u>
259535	03/28/2019	LINE-X OF THE CAROLINAS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$15.00
259535	03/28/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$155.00
					<u>\$170.00</u>
259539	03/28/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$121.48
259539	03/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$176.00
					<u>\$297.48</u>
259540	03/28/2019	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
259540	03/28/2019	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,537.00
					<u>\$2,987.00</u>
259541	03/28/2019	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,913.56
					<u>\$2,913.56</u>
259543	03/28/2019	SCASA	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$280.00
					<u>\$280.00</u>
259544	03/28/2019	SEAWATCH RESORT	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$645.12



GSD 50 Transparency~ March 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
259544	03/28/2019	SEAWATCH RESORT	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$1,074.08
					<u>\$1,719.20</u>
259545	03/28/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
					<u>\$144.00</u>
259548	03/28/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,400.00
					<u>\$2,400.00</u>
259549	03/28/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.78
					<u>\$928.78</u>
259552	03/28/2019	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$35.91
259552	03/28/2019	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$35.90
259552	03/28/2019	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$35.91
259552	03/28/2019	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$35.91
					<u>\$143.63</u>
259553	03/28/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$54.20
259553	03/28/2019	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$176.00
					<u>\$230.20</u>
259557	03/28/2019	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$1,204.81
					<u>\$1,204.81</u>
259558	03/28/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$171.68
					<u>\$171.68</u>
259560	03/29/2019	ALERE ESCREEN	100.264.00314.204.0040	Staff Services BO	\$200.00
					<u>\$200.00</u>