

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/09/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$853.64
NCB	10/09/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$765.00
NCB	10/09/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$395.02
NCB	10/09/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,629.48
NCB	10/09/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$109.10
NCB	10/09/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.95
NCB	10/09/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$49.00
NCB	10/09/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	10/04/2019	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$75.97
NCB	10/16/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$122.10
NCB	10/09/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$56.27
NCB	10/09/2019	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$3,655.00
NCB	10/04/2019	JES RESTAURANT EQUIPMENT	600.256.00410.016.0000	SUPPLIES LR – WST	\$79.56
NCB	10/16/2019	JES RESTAURANT EQUIPMENT	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR – HOD	\$38.04
NCB	10/16/2019	JES RESTAURANT EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR – GHS	\$158.19
NCB	10/23/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES – GHS	\$10,877.50
NCB	10/16/2019	PROMOTIONS LLC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$784.85
NCB	10/25/2019	PROMOTIONS LLC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$498.14
NCB	10/25/2019	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,301.08
NCB	10/09/2019	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
NCB	10/04/2019	TRANE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$762.70
NCB	10/04/2019	TRANE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6,344.63
NCB	10/16/2019	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$2,371.50
NCB	10/16/2019	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$425.00
NCB	10/16/2019	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$425.00
NCB	10/16/2019	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$425.00
NCB	10/16/2019	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$425.00
NCB	10/16/2019	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$425.00
NCB	10/16/2019	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$425.00
NCB	10/16/2019	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	(\$55.00)
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$122.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$189.45
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$66.40
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$97.05
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$53.00

NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$55.25
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$77.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$106.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$45.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$114.55
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$108.25
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$79.50
NCB	10/16/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE –	\$190.20
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$25.60
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$58.81
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$72.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$97.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$92.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$34.85)
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$239.90
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$79.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$80.20
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$140.85
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$278.45
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$26.60
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$63.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$26.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$53.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$88.95
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$271.81
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$24.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$10.30
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$126.00
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$26.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$441.08
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$79.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$85.35
NCB	10/16/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,261.15
NCB	10/16/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,257.94
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$87.50
NCB	10/16/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$21.50
NCB	10/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$959.17
NCB	10/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$87.28
NCB	10/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$40.87
NCB	10/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$223.70
NCB	10/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$167.69
NCB	10/04/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$245.31
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$398.28

NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$203.17
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$556.72
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$278.99
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$329.43
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$37.72
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$264.05
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$197.75
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$39.25
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$104.58
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$414.18
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$174.50
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$298.72
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$187.10
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$178.43
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$250.78
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$239.64
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$62.39
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$829.37
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$195.35
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$180.67
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$231.38
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$223.98
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$421.54
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$476.46
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$367.40
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$545.84
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$157.62

NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$219.03
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$41.73
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$307.58
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$238.41
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$508.39
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$295.11
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$133.17
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$559.05
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$203.17
NCB	10/09/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$553.87
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$440.59
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$328.09
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$207.24
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$141.36
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$518.15
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$162.95
NCB	10/16/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$557.40
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$337.85
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$605.44
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$102.56
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$407.11
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$112.16
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$680.45
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$675.59
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$313.15
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$231.11
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$71.43

NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$253.87
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$313.89
NCB	10/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$544.95
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$383.83
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$382.44
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$156.66
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$208.52
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$316.24
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$349.38
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$45.26
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$546.59
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$221.73
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$196.76
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$581.81
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$331.17
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$98.79
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$708.29
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$97.87
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$313.02
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$39.11
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$313.30
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$482.27
NCB	10/25/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$269.78
NCB	10/16/2019	UNITED CHEMICAL & SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$36.44
NCB	10/16/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$391.30
NCB	10/23/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$559.98
NCB	10/09/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$627.88
NCB	10/09/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$249.31

NCB	10/09/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$5.71
NCB	10/16/2019	UNITED CHEMICAL & SUPPLY	100.254.00410.015.0412	PURCHASES BO OPER/MAINT SUPPLIES NSD	\$63.13
NCB	10/16/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.43
NCB	10/23/2019	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$403.50
NCB	10/25/2019	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2,992.07
NCB	10/16/2019	TRANE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$159.00
NCB	10/25/2019	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$2,867.07)
NCB	10/04/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	10/04/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	10/04/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	10/04/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	10/04/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	10/04/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	10/04/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	10/04/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$328.68
NCB	10/04/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$131.47
NCB	10/09/2019	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$160.50
NCB	10/16/2019	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$84.47
NCB	10/25/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$112.87
NCB	10/25/2019	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$112.88
NCB	10/09/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$365.08
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$507.13
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$610.19
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$703.71
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$370.63
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$704.13
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$732.05
NCB	10/23/2019	SHARP ELECTRONICS	100.112.00410.009.9030	DESIGNATED SHARP	\$386.49

		CORPORATION		EXPENSE-HOD	
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$595.01
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$473.88
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$856.87
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$957.59
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$366.69
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$818.88
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$171.85
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$870.17
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$4.90
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.41
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$313.39
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$160.09
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$463.15
NCB	10/23/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$42.63
NCB	10/16/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$142.17
NCB	10/16/2019	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$135.40
NCB	10/16/2019	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$853.72
NCB	10/16/2019	BSN SPORTS LLC	100.271.00410.015.0000	PUPIL SERVICE SUPPLIES NSD	\$1,248.44
NCB	10/04/2019	BSN SPORTS LLC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$294.89
NCB	10/04/2019	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$440.56
NCB	10/16/2019	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	(\$247.18)
NCB	10/23/2019	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$40.22
NCB	10/04/2019	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$160.50
NCB	10/04/2019	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$226.20
NCB	10/04/2019	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$118.34
NCB	10/09/2019	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$210.00
NCB	10/09/2019	POWERSCHOOL GROUP LLC	100.266.00345.201.1500	DATA PROCESSING TECHNOLOGY	\$1,102.50
NCB	10/09/2019	POWERSCHOOL GROUP LLC	100.266.00345.201.1500	DATA PROCESSING TECHNOLOGY	\$26,132.00

\$117,270.25

262499	10/02/2019	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$250.00
					<u>\$250.00</u>
262500	10/02/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$161.61
					<u>\$161.61</u>
262501	10/02/2019	AUTECH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$321.00
262501	10/02/2019	AUTECH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$321.00
262501	10/02/2019	AUTECH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$199.55
262501	10/02/2019	AUTECH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$321.00
262501	10/02/2019	AUTECH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$199.56
262501	10/02/2019	AUTECH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$321.00
					<u>\$1,683.11</u>
262502	10/02/2019	BARRETTTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.00
262502	10/02/2019	BARRETTTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.00
					<u>\$120.00</u>
262504	10/02/2019	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$132.83
					<u>\$132.83</u>
262505	10/02/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$171.33
262505	10/02/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$226.80
					<u>\$398.13</u>
262506	10/02/2019	CHURCHICH RECREATION & DESIGN	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$432.00
262506	10/02/2019	CHURCHICH RECREATION & DESIGN	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,712.00
262506	10/02/2019	CHURCHICH RECREATION & DESIGN	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$753.28
					<u>\$2,897.28</u>
262507	10/02/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$85.84
262507	10/02/2019	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$58.58
					<u>\$144.42</u>
262511	10/02/2019	ENVIRONMENTAL LANDSCAPING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$296.93
					<u>\$296.93</u>
262512	10/02/2019	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$79.44
262512	10/02/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$177.01
262512	10/02/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$26.81
					<u>\$26.81</u>

					<u>\$283.26</u>
262513	10/02/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$324.00
					<u>\$324.00</u>
262514	10/02/2019	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$288.90
					<u>\$288.90</u>
262515	10/02/2019	HEALTHMASTER.	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$577.39
					<u>\$577.39</u>
262517	10/02/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$619.53
					<u>\$619.53</u>
262519	10/02/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$458.76
262519	10/02/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$86.36
					<u>\$545.12</u>
262520	10/02/2019	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,411.00
					<u>\$1,411.00</u>
262522	10/02/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$202.71
					<u>\$202.71</u>
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$300.00
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
262526	10/02/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$300.00
					<u>\$2,400.00</u>
262528	10/02/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$121.80
262528	10/02/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$124.75
					<u>\$246.55</u>
262531	10/02/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$142.28
					<u>\$142.28</u>

					\$142.28
262532	10/02/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$76.33
262532	10/02/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$33.52
					<u>\$109.85</u>
262534	10/02/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$182.21
					<u>\$182.21</u>
262536	10/02/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$642.03
					<u>\$642.03</u>
262539	10/04/2019	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$100.35
					<u>\$100.35</u>
262540	10/04/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$21.73
262540	10/04/2019	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$21.72
262540	10/04/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$21.72
262540	10/04/2019	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$21.72
262540	10/04/2019	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$21.72
262540	10/04/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$21.72
					<u>\$130.33</u>
262541	10/04/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					<u>\$2,400.00</u>
262545	10/04/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$368.16
					<u>\$368.16</u>
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$148.53

262546	10/04/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
					<u>\$1,023.00</u>
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
262547	10/04/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,174.08
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$357.53
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$228.70
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11,344.52
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,604.13
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,268.31
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$114.96
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$95.26
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$59.35
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$61.31
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$34.23
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,981.41
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$180.99
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$187.49
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$77.88
262549	10/04/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$77.62
262549	10/04/2019	COMMISSIONERS OF PUBLIC	100.254.00321.010.0000	OPER/MAINT PUBLIC	\$1,854.97

262549	10/04/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	UTILITY SERVICES WFD OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,735.30
262549	10/04/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,929.42
262549	10/04/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$32.88
262549	10/04/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$54.72
262549	10/04/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$13,685.84
262549	10/04/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$56.50
262549	10/04/2019	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$36.36
					<u>\$48,233.76</u>
262553	10/04/2019	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$5,400.64
					<u>\$5,400.64</u>
262556	10/04/2019	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$119.85
					<u>\$119.85</u>
262559	10/04/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$85.84
262559	10/04/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$158.72
					<u>\$244.56</u>
262561	10/04/2019	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$6,148.81
					<u>\$6,148.81</u>
262562	10/04/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$80.00
262562	10/04/2019	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$80.00
					<u>\$160.00</u>
262566	10/04/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$872.05
262566	10/04/2019	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$832.46
					<u>\$1,704.51</u>
262567	10/04/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS–CLEARING	\$431.38
					<u>\$431.38</u>
262569	10/04/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10,475.30
					<u>\$10,475.30</u>
262574	10/04/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,159.51
					<u>\$2,159.51</u>

262575	10/04/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00110.005.0000	LD REGULAR SALARIES MAT	\$2,538.44
					<u>\$2,538.44</u>
262578	10/04/2019	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$126.80
262578	10/04/2019	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$132.67
					<u>\$259.47</u>
262582	10/04/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,140.06
					<u>\$1,140.06</u>
262585	10/04/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$85.84
262585	10/04/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$56.55
					<u>\$142.39</u>
262586	10/04/2019	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$68.48
262586	10/04/2019	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$87.84
					<u>\$156.32</u>
262587	10/04/2019	SECURITY CENTRAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$423.86
262587	10/04/2019	SECURITY CENTRAL	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$407.33
					<u>\$831.19</u>
262590	10/04/2019	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$102.26
					<u>\$102.26</u>
262591	10/04/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00

262591	10/04/2019	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
262591	10/04/2019	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
262591	10/04/2019	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<u>\$892.00</u>
262592	10/04/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$521,420.17
262592	10/04/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$514,165.66
					<u>\$1,035,585.83</u>
262595	10/04/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
262597	10/04/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$85.01
262597	10/04/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$85.00
					<u>\$170.01</u>
262600	10/09/2019	A3 COMMUNICATIONS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$21,810.58
262600	10/09/2019	A3 COMMUNICATIONS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$590.64
262600	10/09/2019	A3 COMMUNICATIONS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$375.00
					<u>\$22,776.22</u>
262601	10/09/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$108.48
262601	10/09/2019	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$303.86
262601	10/09/2019	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$29.97
262601	10/09/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$90.76
262601	10/09/2019	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$22.72
262601	10/09/2019	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$15.23
262601	10/09/2019	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$25.92
262601	10/09/2019	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$17.47
					<u>\$614.41</u>
262602	10/09/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$56.72
262602	10/09/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$56.72
262602	10/09/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$56.71

262602	10/09/2019	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$56.71
262602	10/09/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$56.71
					<u>\$283.57</u>
262606	10/09/2019	BRIGHT STAR CHILDREN'S THEATRE LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$895.00
262606	10/09/2019	BRIGHT STAR CHILDREN'S THEATRE LLC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$250.00
					<u>\$1,145.00</u>
262607	10/09/2019	CDW GOVERNMENT INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$214.00
262607	10/09/2019	CDW GOVERNMENT INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$214.00
262607	10/09/2019	CDW GOVERNMENT INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	(\$107.00)
262607	10/09/2019	CDW GOVERNMENT INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	(\$107.00)
262607	10/09/2019	CDW GOVERNMENT INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$460.10
					<u>\$674.10</u>
262608	10/09/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$226.06
					<u>\$226.06</u>
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$342.16
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$62.41
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$342.16
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$62.41
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$480.49
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$74.94
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$803.10
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$74.94
262611	10/09/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32

262611	10/09/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$346.10
					<u>\$3,176.79</u>
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$22.19
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$50.88
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,525.08
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,989.18
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$22.19
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$51.03
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22.19
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$74.62
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.58
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.30
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14.91
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.36
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$112.22
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$116.61
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$263.27
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22.19
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22.79
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$128.20
262612	10/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.91
262612	10/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
262612	10/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.12
262612	10/09/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$49.51
262612	10/09/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$23.21
					<u>\$9,698.06</u>
262614	10/09/2019	EDUCATORS PUBLISHING SERVICE..	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$2,289.48
262614	10/09/2019	EDUCATORS PUBLISHING SERVICE..	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$2,289.48
					<u>\$4,578.96</u>
262615	10/09/2019	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$16,300.00
					<u>\$16,300.00</u>
262616	10/09/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,151.18
					<u>\$12,151.18</u>
262619	10/09/2019	FRANKLIN COVEY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$15,950.00
					<u>\$15,950.00</u>
262620	10/09/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$381.56
262620	10/09/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$34.92
262620	10/09/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$85.84
262620	10/09/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$51.86
262620	10/09/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$75.29
					<u>\$629.47</u>

262621	10/09/2019	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,585.74
262621	10/09/2019	GRAYBAR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$14.82)
					<u>\$1,570.92</u>
262622	10/09/2019	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,354.00
262622	10/09/2019	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,354.00
					<u>\$4,708.00</u>
262630	10/09/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$14.63
262630	10/09/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$90.45
262630	10/09/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$26.74
					<u>\$131.82</u>
262635	10/09/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$254.00
					<u>\$254.00</u>
262638	10/09/2019	PRO ED	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$297.00
					<u>\$297.00</u>
262641	10/09/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$407.35
					<u>\$407.35</u>
262646	10/09/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$380.50
262646	10/09/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$926.58
					<u>\$1,307.08</u>
262647	10/09/2019	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$35.28
262647	10/09/2019	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$4.88
262647	10/09/2019	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$35.28
262647	10/09/2019	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$153.60
262647	10/09/2019	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$25.92
					<u>\$254.96</u>
262648	10/09/2019	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$597.09
					<u>\$597.09</u>
262649	10/09/2019	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$18.44
262649	10/09/2019	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$18.47
262649	10/09/2019	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$18.44
262649	10/09/2019	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$18.44
262649	10/09/2019	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$18.44
262649	10/09/2019	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$18.44
262649	10/09/2019	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$18.44
					<u>\$129.11</u>

262650	10/09/2019	TL HANNAH HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<u>\$150.00</u>
262652	10/09/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$154.83
262652	10/09/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$154.84
					<u>\$309.67</u>
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$216.61
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$203.19
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$16.31
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$269.94
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$139.43
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$7.00
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$66.05
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$29.84
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$88.50
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$41.64
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$20.08
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$156.59
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$8.94
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$17.88
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$63.73
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$7.00
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$20.08
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$11.28
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$17.88
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$32.34
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$86.35
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$7.61
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$45.71
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$24.69
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$171.85
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$243.78
262656	10/10/2019	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$32.24
					<u>\$2,046.54</u>
262658	10/11/2019	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$152.24
					<u>\$152.24</u>
262659	10/11/2019	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					<u>\$2,400.00</u>
262660	10/11/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,356.05
					<u>\$2,356.05</u>
262662	10/11/2019	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,800.00
					<u>\$7,800.00</u>
262663	10/11/2019	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$117.72
					<u>\$117.72</u>

\$117.72

262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.40
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$246.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$196.30
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.85
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$136.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$133.20
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$176.95
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$200.35
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$252.55
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$13.05
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$195.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$148.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.60
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$87.40
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$247.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$102.95
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$217.75
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$155.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.20
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$118.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$111.05
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$207.15
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.40
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$242.85
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$117.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$168.35
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.25
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$87.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.65
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$186.60
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5.80
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.25
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$140.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$186.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$252.55
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$146.25
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$147.80
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$117.55
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$237.25
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.15
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$97.20

262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$247.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$174.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$99.20
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$147.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$159.60
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$19.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$207.15
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$77.70
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$223.40
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$156.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$148.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$69.05
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$58.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$58.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$175.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$58.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$48.75
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$97.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$58.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$19.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$58.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$78.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$123.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$19.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$97.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$9.75
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$120.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$105.85
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$235.25
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$99.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$215.80
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$124.40
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$168.10
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$152.65
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$117.50
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$225.60
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$19.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$140.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$262.30
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$157.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$154.45
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$98.25
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$106.85
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$222.15
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$122.40
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$247.00
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$165.20
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$147.75
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$148.90
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$139.05
262664	10/11/2019	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$11.15

					\$20,550.68
262665	10/11/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.16
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$44.30
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$40.71
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$42.53
262665	10/11/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.61
262665	10/11/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.72
262665	10/11/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.00
262665	10/11/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$10.68)
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$37.43
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$83.35
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$33.49
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$43.17
262665	10/11/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$172.27
					<u>\$543.06</u>
262666	10/11/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$233.25
262666	10/11/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$228.80
262666	10/11/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$191.45
					<u>\$653.50</u>
262667	10/11/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,810.00
262667	10/11/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,810.00
					<u>\$9,620.00</u>
262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47

262668	10/11/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
					<u>\$612.72</u>
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,070.00
262670	10/11/2019	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,070.00
					<u>\$40,700.00</u>
262671	10/11/2019	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,046.00
262671	10/11/2019	EBS HEALTHCARE INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,046.00
					<u>\$4,092.00</u>
262672	10/11/2019	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$488.54
262672	10/11/2019	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$43.88
262672	10/11/2019	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$62.30
262672	10/11/2019	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$113.73
					<u>\$708.45</u>
262673	10/11/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$85.84
262673	10/11/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$36.54
					<u>\$122.38</u>
262674	10/11/2019	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$823.57
262674	10/11/2019	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$200.00
					<u>\$1,023.57</u>
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$5.20
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$22.80
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$13.20
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$16.40
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$18.80
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$17.20
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$9.20
262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$24.40

262676	10/11/2019	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$10.00
					<u>\$137.20</u>
262677	10/11/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$490.00
					<u>\$490.00</u>
262678	10/11/2019	INDEX JOURNAL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$212.00
					<u>\$212.00</u>
262680	10/11/2019	LANDSCAPE STRUCTURES INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$2.95
262680	10/11/2019	LANDSCAPE STRUCTURES INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1.56
262680	10/11/2019	LANDSCAPE STRUCTURES INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$468.86
262680	10/11/2019	LANDSCAPE STRUCTURES INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$44.27
					<u>\$517.64</u>
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
262682	10/11/2019	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00

					\$4,050.00
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$309.76
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$30.01
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$13.15
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$361.09
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$145.08
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$146.32
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$362.08
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$199.77
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$80.60
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$68.20
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$310.00
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$214.52
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$219.48
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$147.14
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$119.86
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$179.80
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$147.15
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$217.00
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$119.87
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$173.60
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$248.00
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$310.00
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$250.48
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$186.00
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$179.80

262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$188.48
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$147.15
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$217.00
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$119.87
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$173.60
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$214.52
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$219.48
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$210.80
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$181.04
262684	10/11/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$337.46
					<u>\$6,748.16</u>
262685	10/11/2019	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,197.50
					<u>\$9,197.50</u>
262687	10/11/2019	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,092.50
					<u>\$5,092.50</u>
262688	10/11/2019	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$115.64
262688	10/11/2019	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$190.74
					<u>\$306.38</u>
262689	10/11/2019	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$125.00
					<u>\$125.00</u>
262690	10/11/2019	SC HEALTH SCIENCE EDUCATORS	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$440.00
					<u>\$440.00</u>
262691	10/11/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$388.00
					<u>\$388.00</u>
262692	10/11/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$256.00
262692	10/11/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$752.50
262692	10/11/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$466.75
262692	10/11/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$310.01
					<u>\$310.01</u>

				\$1,785.26	
262694	10/11/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,932.50
					\$3,932.50
262695	10/11/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$969.12
					\$969.12
262699	10/14/2019	PALMETTO PREPARATORY ACADEMY	906.175.00690.001.0000	OTHER OBJECTS – SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
262702	10/15/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$255.91
					\$255.91
262703	10/15/2019	Employee Vendor	600.256.00332.016.0000	TRAVEL LR – WST	\$112.79
					\$112.79
262706	10/15/2019	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES–MERRYWOOD	\$312.44
					\$312.44
262707	10/15/2019	Employee Vendor	600.256.00332.015.0000	TRAVEL LR – NSD	\$116.00
					\$116.00
262708	10/15/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$309.95
					\$309.95
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$56.59
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
262709	10/15/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
					\$492.70
262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$299.56
262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$107.87
262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$915.16

262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$395.69
262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$29.20
262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.49
262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.24
262711	10/15/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.83
					<u>\$1,782.04</u>
262713	10/15/2019	Employee Vendor	600.256.00332.006.0000	TRAVEL LR – MER	\$102.24
					<u>\$102.24</u>
262714	10/15/2019	EDUTEK SOLUTIONS	810.112.00345.201.0000	PRIMARY TECHNOLOGY INSTR – ONE-TO-ONE PLUS	\$2,712.45
262714	10/15/2019	EDUTEK SOLUTIONS	810.113.00345.201.0000	ELEM TECHNOLOGY INSTR – ONE-TO-ONE PLUS	\$4,812.76
262714	10/15/2019	EDUTEK SOLUTIONS	810.114.00345.201.0000	HIGH SCHOOL TECHNOLOGY INSTR –	\$3,254.94
					<u>\$10,780.15</u>
262715	10/15/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$132.77
					<u>\$132.77</u>
262717	10/15/2019	Employee Vendor	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$106.72
					<u>\$106.72</u>
262718	10/15/2019	Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$107.92
					<u>\$107.92</u>
262720	10/15/2019	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$309.23
					<u>\$309.23</u>
262721	10/15/2019	Employee Vendor	600.256.00332.005.0000	TRAVEL LR – MAT	\$115.00
					<u>\$115.00</u>
262724	10/15/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$69.03
262724	10/15/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$351.24
262724	10/15/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$32.79
262724	10/15/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,331.26
262724	10/15/2019	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$14.96
					<u>\$3,799.28</u>
262726	10/15/2019	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$122.27
					<u>\$122.27</u>
262731	10/15/2019	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$113.68
					<u>\$113.68</u>

					\$113.68
262732	10/15/2019	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$671.92
					<u>\$671.92</u>
262736	10/15/2019	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$145.45
					<u>\$145.45</u>
262737	10/15/2019	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE--GEN FUND	(\$0.02)
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$20.24
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$5.74
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$26.13
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$4.09
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$5.32
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$5.61
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$3.66
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$3.23
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$15.27
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.22
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$18.31
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$23.86
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$16.69
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$27.38
262737	10/15/2019	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.61
					<u>\$177.34</u>
262738	10/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES--STATE EIA (19)	\$23.58
262738	10/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES--STATE EIA (19)	(\$22.75)
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.258.00345.201.0000	SECURITY TECHNOLOGY--SCHOOL	\$1,926.19
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.258.00345.201.0000	SECURITY TECHNOLOGY--SCHOOL	\$169.05

262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$493.33
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2.45
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$63.00
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$81.46
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$23.88
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$69.72
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$3.36
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$24.92
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$30.93
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$14.16
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$4.20
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$4.27
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$26.46
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$21.18
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$41.79
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$3.94
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$17.04
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$43.75
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$12.22
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$8.37
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$77.91
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$25.15
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.97
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$11.28
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$14.19
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$8.60
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1.61
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.139.00410.013.0000	EC SUPPLIES ECC	\$14.40
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$29.98
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$50.40
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$51.10
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$10.79
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$3.71
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$17.92
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1.23
262738	10/15/2019	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$28.76
262738	10/15/2019	SC DEPT REVENUE & TAXATION	210.113.00410.001.0000	ELEM SUPPLIES DIST	\$1.11
262738	10/15/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.86
262738	10/15/2019	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$50.40
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.171.00410.006.0000	PRIM SUM SCH SUPPLIES	\$2.23
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$3.19
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.122.00410.015.0000	TMH SUPPLIES-NORTHSIDE	\$3.19
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.27
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$23.93

262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$23.44
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$25.82
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$20.71
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$25.40
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$25.40
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	PURCHASES BO SALES TAX PAYABLE-GEN FUND	(\$91.72)
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$9.61
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$12.08
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$4.20
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.61
262738	10/15/2019	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.57
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$13.37
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$12.73
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3.79
262738	10/15/2019	SC DEPT REVENUE & TAXATION	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$6.89
262738	10/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.65
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.37
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$10.53
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$117.41
262738	10/15/2019	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.72
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.78
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$72.80
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$31.08
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.02
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.07
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$2.45
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$100.40
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$53.13
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$9.15
262738	10/15/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.65
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.94
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$14.47
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1.05
262738	10/15/2019	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$14.70

					\$4,494.95
262739	10/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
262739	10/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
262739	10/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$140.36
262739	10/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$27.03
262739	10/15/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
					<u>\$468.39</u>
262740	10/15/2019	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,093.75
					<u>\$1,093.75</u>
262744	10/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,171.42
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,692.26
262744	10/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE–HOD	\$9.45
262744	10/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE–NSD	\$25.20
262744	10/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,742.03
262744	10/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$8,727.33
262744	10/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,517.96
262744	10/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$22.85
262744	10/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$22.85
262744	10/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,323.49
262744	10/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$5,994.42
262744	10/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,413.82
262744	10/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE–RIC	\$15.75
262744	10/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE–WFD	\$15.75
262744	10/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE–PIN	\$15.75
262744	10/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE–GHS	\$34.65
262744	10/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$25.20
262744	10/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE–MER	\$28.35
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$22.85
262744	10/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$22.85
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$22.85
262744	10/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,512.44
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,225.14
262744	10/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$61.10
262744	10/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,548.55
262744	10/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$984.72
262744	10/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,960.20
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,257.65
262744	10/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE–EMD	\$31.50
262744	10/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$15.75

262744	10/15/2019	US FOODS	600.256.00462.016.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$25.20
262744	10/15/2019	US FOODS	600.256.00462.005.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$15.75
262744	10/15/2019	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$3.15
262744	10/15/2019	US FOODS	600.256.00462.004.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$15.75
262744	10/15/2019	US FOODS	600.256.00460.002.0000	CHARGE-SPR FOOD PURCHASE - RIC	\$3,337.81
262744	10/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$12.60
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,680.88
262744	10/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$6.30
262744	10/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,995.94
262744	10/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,454.22
262744	10/15/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$36.55
262744	10/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,681.73
262744	10/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,581.53
262744	10/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,547.53
262744	10/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,199.28
262744	10/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$22.05
262744	10/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$627.86
262744	10/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,532.10
262744	10/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,105.63
262744	10/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,537.88
262744	10/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,192.23
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,276.12
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,118.98
262744	10/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$18.90
262744	10/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$12.60
262744	10/15/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$12.60

			CHARGE-MAT	
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD \$2,515.60
262744	10/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION \$25.20
			CHARGE-HOD	
262744	10/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD \$2,670.43
262744	10/15/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM \$152.77
			FOOD PURCHASE WFD	
262744	10/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD \$5,371.09
262744	10/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS \$6,223.46
262744	10/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER \$2,729.07
262744	10/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC \$2,953.58
262744	10/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN \$2,931.98
262744	10/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW \$3,734.81
262744	10/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION \$25.20
			CHARGE-GHS	
262744	10/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION \$28.35
			CHARGE-WFD	
262744	10/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION \$28.35
			CHARGE-PIN	
262744	10/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION \$22.05
			CHARGE-BRW	
262744	10/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION \$28.35
			CHARGE-MER	
262744	10/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION \$28.35
			CHARGE-RIC	
262744	10/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION \$22.05
			CHARGE-NSD	
262744	10/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT \$4,170.51
262744	10/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC \$1,025.10
262744	10/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC \$1,819.01
262744	10/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK \$3,673.98
262744	10/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST \$4,167.95
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD \$4,691.56
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR \$2,610.60
262744	10/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS \$38.22
262744	10/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION \$28.35
			CHARGE-SPR	
262744	10/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION \$28.35
			CHARGE-LAK	
262744	10/15/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION \$28.35
			CHARGE-MAT	
262744	10/15/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION \$22.05
			CHARGE-ECC	
262744	10/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION \$25.20
			CHARGE-EMD	
262744	10/15/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION \$22.05
			CHARGE-WST	
262744	10/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD \$5,491.14
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD \$1,841.22
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD \$73.95
262744	10/15/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD \$98.60

262744	10/15/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$37.80
262744	10/15/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$37.80
262744	10/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,908.42
262744	10/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,229.50
262744	10/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,374.59
262744	10/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,014.06
262744	10/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,527.25
262744	10/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,208.73
262744	10/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$123.25
262744	10/15/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$98.60
262744	10/15/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$98.60
262744	10/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$98.60
262744	10/15/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$98.60
262744	10/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.60
262744	10/15/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$44.10
262744	10/15/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$37.80
262744	10/15/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$34.65
262744	10/15/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$37.80
262744	10/15/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$37.80
262744	10/15/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$37.80
262744	10/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$515.40
262744	10/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,022.86
262744	10/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,951.64
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$123.25
262744	10/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$123.25
262744	10/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$49.30
262744	10/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$98.60
262744	10/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$123.25
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$73.95
262744	10/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,247.62
262744	10/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,174.72
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,213.66
262744	10/15/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,584.18
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,719.98
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$19.35
262744	10/15/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$40.95
262744	10/15/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$25.20
262744	10/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$37.80
262744	10/15/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$50.40

262744	10/15/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$37.80
262744	10/15/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$37.80
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$22.55)
262744	10/15/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$2.46)
262744	10/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,166.32
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$19.65)
262744	10/15/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$52.84)
262744	10/15/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$64.36)
262744	10/15/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$14.18)
262744	10/15/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$19.66)
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$82.63)
262744	10/15/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$10.98)
262744	10/15/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$58.98)
262744	10/15/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$52.74)
262744	10/15/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$26.10)
262744	10/15/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$9.77)
262744	10/15/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	(\$3.15)
262744	10/15/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	(\$3.15)
					\$211,128.81
262745	10/15/2019	VEGA LOCKSMITH LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
262745	10/15/2019	VEGA LOCKSMITH LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$265.85
					\$390.85
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$152.80
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$229.20
262749	10/18/2019	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$152.80
					\$3,056.00
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,543.66
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$412.30
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,204.46
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$164.92
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$843.53
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69

262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,375.33
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$206.15
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,529.46
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$164.92
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,073.53
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$164.92
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$876.53
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$230.00
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$206.15
262750	10/18/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,243.73
					<u>\$12,610.66</u>
262752	10/18/2019	CAROLINA OFFICE EQUIPMENT_600740	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$1,599.65
					<u>\$1,599.65</u>
262753	10/18/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$166.02
262753	10/18/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$264.97
					<u>\$430.99</u>
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$118.35
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$65.99
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
262754	10/18/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$63.30
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$44.18
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
262754	10/18/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$175.02
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$367.11

			RENTAL MER	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT \$61.32
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM \$44.18
			RENTAL MAT	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD \$52.26
262754	10/18/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL \$59.35
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC \$70.58
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK \$37.25
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM \$71.20
			RENTAL RICE	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM \$175.02
			RENTAL GHS	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM \$57.35
			RENTAL GEC	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER \$58.68
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN \$62.95
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM \$45.62
			RENTAL MER	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT \$61.32
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM \$44.18
			RENTAL MAT	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD \$52.26
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM \$71.20
			RENTAL RICE	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC \$70.58
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM \$57.35
			RENTAL GEC	
262754	10/18/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL \$59.35
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK \$37.25
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM \$175.02
			RENTAL GHS	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM \$45.62
			RENTAL MER	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER \$58.68
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN \$62.95
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM \$44.18
			RENTAL MAT	
262754	10/18/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT \$61.32
				<u>\$3,603.90</u>
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC \$1,120.87
			UTILITY SERVICES MAT	
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT \$8,415.57
			ENERGY – MAT	
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT \$30.32
			ENERGY – MAT	
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC \$853.54
			UTILITY SERVICES RICE	
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC \$494.15
			UTILITY SERVICES HOD	
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC \$721.50
			UTILITY SERVICES GEC	

262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,016.40
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$29.90
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,021.31
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$138.66
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$164.11
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$402.76
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$251.14
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$37.03
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,047.31
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$165.97
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,665.55
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$79.27
262755	10/18/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$6,000.00
					<u>\$29,851.85</u>
262756	10/18/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$135.34
					<u>\$135.34</u>
262757	10/18/2019	CRESCENT SUPPLY CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,820.71
					<u>\$1,820.71</u>
262758	10/18/2019	DELL MARKETING LP	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$691.22
262758	10/18/2019	DELL MARKETING LP	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$282.48
					<u>\$973.70</u>
262759	10/18/2019	DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					<u>\$225.00</u>
262760	10/18/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
262760	10/18/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$131.77
262760	10/18/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
262760	10/18/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
262760	10/18/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$155.81
262760	10/18/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$128.34
262760	10/18/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$135.21
262760	10/18/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
262760	10/18/2019	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73

262760	10/18/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
262760	10/18/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$242.93
262760	10/18/2019	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$162.68
					<u>\$1,603.12</u>
262761	10/18/2019	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$600.00
					<u>\$600.00</u>
262762	10/18/2019	EMERALD INK & STITCHES, L.L.C.	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$300.00
262762	10/18/2019	EMERALD INK & STITCHES, L.L.C.	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$510.67
					<u>\$810.67</u>
262763	10/18/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$121.62
					<u>\$121.62</u>
262764	10/18/2019	GIVING TREE MUSIC INC	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$1,000.00
					<u>\$1,000.00</u>
262766	10/18/2019	HERSHEY CREAMERY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$81.00
262766	10/18/2019	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$160.08
					<u>\$241.08</u>
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities – RIC	\$122.25
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities – LAK	\$122.25
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities – SPR	\$122.25
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities – MAT	\$122.25
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities – MER	\$122.25
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities – PIN	\$122.25
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities – HOD	\$97.80
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities – WFD	\$122.25
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities – BRW	\$146.70
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities – ECC	\$97.80
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities – EMD	\$317.85
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities – NSD	\$146.70
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities – WST	\$146.70
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities – GHS	\$293.40
262767	10/18/2019	INTEGRATED FOOD SERVICE	600.256.00462.019.0600	Commodities – GEC	\$97.80
					<u>\$2,200.50</u>
262768	10/18/2019	JOHNSON CONTROLS FIRE PROTECTION LP	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$23,300.88
262768	10/18/2019	JOHNSON CONTROLS FIRE PROTECTION LP	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$8,824.80
262768	10/18/2019	JOHNSON CONTROLS FIRE PROTECTION LP	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$3,789.94
					<u>\$35,915.62</u>

262769	10/18/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$129.52 <hr/> \$129.52
262770	10/18/2019	MAILFINANCE.	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44 <hr/> \$467.44
262771	10/18/2019	NALCO WATER	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$428.00 <hr/> \$428.00
262772	10/18/2019	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$67.39
262772	10/18/2019	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$183.39 <hr/> \$250.78
262773	10/18/2019	Employee Vendor	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$335.73 <hr/> \$335.73
262774	10/18/2019	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$2,277.00
262774	10/18/2019	ONSITE POWER SOLUTIONS LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,939.67 <hr/> \$4,216.67
262775	10/18/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$991.20
262775	10/18/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$405.48
262775	10/18/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$236.72
262775	10/18/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$669.24
262775	10/18/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$272.44
262775	10/18/2019	Pepsi Cola	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$203.53
262775	10/18/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE – WST	\$195.60
262775	10/18/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$224.01 <hr/> \$3,198.22
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities – MER	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$207.84
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$415.68

262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$516.78
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities – WST	\$415.68
262776	10/18/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$567.33
					<hr/>
					\$5,448.75
262777	10/18/2019	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$100.00
262777	10/18/2019	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$250.00
					<hr/>
					\$350.00
262778	10/18/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$155.15
262778	10/18/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$219.35
262778	10/18/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$64.20
262778	10/18/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$24.61
262778	10/18/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$210.78
262778	10/18/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$117.69
262778	10/18/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$123.05
262778	10/18/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$144.45
262778	10/18/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$80.25
262778	10/18/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$187.25
262778	10/18/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$181.91
					<hr/>
					\$1,508.69
262779	10/18/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,101.10
262779	10/18/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$328.90
262779	10/18/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$164.45
262779	10/18/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$194.92
262779	10/18/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$157.30
262779	10/18/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$444.00
					<hr/>
					\$2,390.67
262783	10/18/2019	SMITHS AUTOMOTIVE & MORE LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$340.00
262783	10/18/2019	SMITHS AUTOMOTIVE & MORE LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$297.73
					<hr/>
					\$637.73
262784	10/18/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.011.2000	MEMBERSHIP DUES/FEES BRW C/O	\$200.00
262784	10/18/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.014.2000	MEMBERSHIP DUES/FEES EMD C/O	\$200.00

262784	10/18/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.015.2000	MEMBERSHIP DUES/FEES NSD C/O	\$200.00
262784	10/18/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.016.2000	MEMBERSHIP DUES/FEES WST C/O	\$200.00
262784	10/18/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.017.2000	MEMBERSHIP DUES/FEES GHS C/O	\$200.00
262784	10/18/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.018.2000	MEMBERSHIP DUES/FEES GFRTC C/O	\$1,000.00
					<u>\$2,000.00</u>
262786	10/18/2019	Employee Vendor	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$117.70
					<u>\$117.70</u>
262790	10/18/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$375.64
262790	10/18/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$14.01
262790	10/18/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	(\$70.50)
262790	10/18/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$48.30
					<u>\$367.45</u>
262791	10/18/2019	WASHINGTON STATE UNIVERSITY	906.175.00690.001.0000	OTHER OBJECTS – SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
262792	10/18/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
262792	10/18/2019	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51

		LEASING				
262792	10/18/2019	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS		\$1,247.17
		LEASING				
262792	10/18/2019	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN		\$198.87
		LEASING				
262792	10/18/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office		\$61.60
		LEASING				
262792	10/18/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office		\$1,251.92
		LEASING				
262792	10/18/2019	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP		\$182.28
		LEASING				
262792	10/18/2019	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP		\$192.09
		LEASING				
262792	10/18/2019	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO		\$41.85
		LEASING				
						<hr/>
						\$8,797.20
262794	10/18/2019	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES		\$39.17
262794	10/18/2019	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES		\$98.31
262794	10/18/2019	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES		\$84.21
						<hr/>
						\$221.69
262797	10/22/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD		\$282.80
262797	10/22/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN		\$35.39
262797	10/22/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE		\$174.06
262797	10/22/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC		\$215.14
262797	10/22/2019	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK		\$233.52
						<hr/>
						\$940.91
262798	10/22/2019	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR		\$108.84
						<hr/>
						\$108.84
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK		\$1,602.82
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN		\$2,428.02
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS		\$3,074.59
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS		\$1,191.41
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO		\$324.28
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK		\$158.84
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN		\$219.84
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS		\$547.98

		WORKS			
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.58
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.86
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$778.13
262799	10/22/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$100.96
					<hr/>
					\$10,472.31
262800	10/22/2019	DADE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,779.24
262800	10/22/2019	DADE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,318.24
					<hr/>
					\$5,097.48
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,630.28
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,953.01
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$87.70
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$198.05
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$283.87
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27,485.11
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.68
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$595.80
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$862.40
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$141.68
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,143.10
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,752.49
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$80.22
262801	10/22/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$34.40
262801	10/22/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,777.54
262801	10/22/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,560.18
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,755.19
262801	10/22/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$373.53
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$3,041.04
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$212.73
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,021.45
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$152.60
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$128.81
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$139.43
262801	10/22/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,526.89
					<hr/>
					\$55,972.18
262803	10/22/2019	ENCORE TECHNOLOGY GROUP, LLC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$972.63
					<hr/>
					\$972.63
262805	10/22/2019	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$353.07
262805	10/22/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$45.14
262805	10/22/2019	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$125.08
262805	10/22/2019	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$110.24
					<hr/>
					\$633.53

262807	10/22/2019	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2,379.00 <u>\$2,379.00</u>
262808	10/22/2019	HOME DEPOT PRO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$239.42
262808	10/22/2019	HOME DEPOT PRO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$34.88 <u>\$274.30</u>
262810	10/22/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,023.35
262810	10/22/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$682.23
262810	10/22/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$341.12 <u>\$2,046.70</u>
262811	10/22/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$250.00 <u>\$250.00</u>
262813	10/22/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$372.16 <u>\$372.16</u>
262818	10/22/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$177.57 <u>\$177.57</u>
262819	10/22/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$233.52
262819	10/22/2019	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$41.04 <u>\$274.56</u>
262820	10/22/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$633.50 <u>\$633.50</u>
262821	10/22/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$440.04 <u>\$440.04</u>
262823	10/22/2019	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$30.46
262823	10/22/2019	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$69.96 <u>\$100.42</u>
262825	10/22/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$225.48 <u>\$225.48</u>
262826	10/22/2019	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$88.63
262826	10/22/2019	TMS SOUTH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$88.62 <u>\$88.62</u>

					\$177.25
262827	10/22/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$111.53
					\$111.53
262829	10/23/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
262858	10/25/2019	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$149.80
262858	10/25/2019	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$17.00
					\$166.80
262861	10/25/2019	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$356.08
					\$356.08
262862	10/25/2019	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$329.84
262862	10/25/2019	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,652.46
262862	10/25/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.07
262862	10/25/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,292.86
262862	10/25/2019	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$35.33
					\$4,681.56
262863	10/25/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$310.55
					\$310.55
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,199.84
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$959.83
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,547.26
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$452.27
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,404.81
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.58
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.53
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,898.00
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$51.96
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.05
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,255.02
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$25.94
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$34.80
262865	10/25/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$676.97

					<u>\$31,590.86</u>
262866	10/25/2019	CURRICULUM ASSOC INC	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$3,000.00
262866	10/25/2019	CURRICULUM ASSOC INC	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$1,500.00
					<u>\$4,500.00</u>
262867	10/25/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.05
					<u>\$1,303.05</u>
262870	10/25/2019	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$531.60
					<u>\$531.60</u>
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$124.64
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.54
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$64.13
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$295.31
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$159.24
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$133.47
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$73.83
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$53.41
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$53.08
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$139.64
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$191.68
262871	10/25/2019	FERGUSON FACILITIES SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$64.14
					<u>\$1,401.11</u>
262873	10/25/2019	FORMS & SUPPLY INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$106.89
262873	10/25/2019	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$191.08
					<u>\$297.97</u>
262874	10/25/2019	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$7,921.33
					<u>\$7,921.33</u>
262875	10/25/2019	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$124.12
					<u>\$124.12</u>

262878	10/25/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$367.68 <u>\$367.68</u>
262879	10/25/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$222.84 <u>\$222.84</u>
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$252.60
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$191.10
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$3.84
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$191.10
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$191.10
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$191.10
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$191.10
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$111.50
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$61.50
262882	10/25/2019	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$4.54 <u>\$1,389.48</u>
262887	10/25/2019	Employee Vendor	600.256.00332.003.0000	TRAVEL LR – LAK	\$344.48 <u>\$344.48</u>
262889	10/25/2019	MICROBURST LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,500.00 <u>\$4,500.00</u>
262893	10/25/2019	PATTERSON, LENI N	100.231.00315.202.0000	BOARD MANAGEMENT	\$250.00 <u>\$250.00</u>
262895	10/25/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE – WST	\$222.68
262895	10/25/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$938.30 <u>\$1,160.98</u>
262896	10/25/2019	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$352.60 <u>\$352.60</u>
262899	10/25/2019	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,293.66 <u>\$1,293.66</u>
262901	10/25/2019	Employee Vendor	600.256.00332.014.0000	TRAVEL LR – EMD	\$347.96 <u>\$347.96</u>
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$263.69

262905	10/25/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$214.31
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$319.21
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$246.12
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$311.42
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$248.18
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.95
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$335.52
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$389.45
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$126.10
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$206.71
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$730.41
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$255.60
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$347.16
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$664.32
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$344.83
262905	10/25/2019	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,853.09
262905	10/25/2019	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$54.07
					<u>\$12,155.14</u>
262906	10/25/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
262908	10/25/2019	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES	\$244.36
					<u>\$244.36</u>
262909	10/25/2019	WU-10 GRAPHICS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,021.95
262909	10/25/2019	WU-10 GRAPHICS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$45.00
					<u>\$1,066.95</u>
262911	10/28/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$945.13
					<u>\$945.13</u>
262914	10/29/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT	\$380.94

262914	10/29/2019	CENTURY LINK	100.254.00340.019.9000	COMMUNICATION MAT OPER/MAINT COMMUNICATION GEC	\$233.28
					<u>\$614.22</u>
262915	10/29/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					<u>\$4,000.00</u>
262916	10/29/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$109.26
262916	10/29/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$253.67
262916	10/29/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$70.36
262916	10/29/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$126.81
262916	10/29/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$18.82
					<u>\$578.92</u>
262917	10/29/2019	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$798.99
					<u>\$798.99</u>
262920	10/29/2019	GREENWOOD METROPOLITAN DISTRICT	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$17,121.00
					<u>\$17,121.00</u>
262921	10/29/2019	HERALD OFFICE SOLUTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$594.92
262921	10/29/2019	HERALD OFFICE SOLUTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$140.81
262921	10/29/2019	HERALD OFFICE SOLUTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$30.26
					<u>\$765.99</u>
262922	10/29/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$798.65
262922	10/29/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$294.04
262922	10/29/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$66.85
262922	10/29/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$246.72
					<u>\$1,406.26</u>
262923	10/29/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,000.00
262923	10/29/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$250.00
262923	10/29/2019	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,000.00
					<u>\$2,250.00</u>
262924	10/29/2019	NORTHWESTERN HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<u>\$200.00</u>
262925	10/29/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$65.27

262925	10/29/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$102.71
262925	10/29/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$191.53
262925	10/29/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$125.19
262925	10/29/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$9.63
262925	10/29/2019	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$14.98
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$10.69
262925	10/29/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	(\$52.44)
262925	10/29/2019	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$75.96
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$58.84
262925	10/29/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$116.62
262925	10/29/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$116.62
262925	10/29/2019	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$116.62
262925	10/29/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$117.69
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$8.55
262925	10/29/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$80.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$181.91
262925	10/29/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$80.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$144.45
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$169.04
262925	10/29/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$44.95
262925	10/29/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$144.45
262925	10/29/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$139.08
262925	10/29/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$139.09
262925	10/29/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$139.08
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$187.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$102.72
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$187.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$144.45
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$165.85
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$123.04
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$178.69
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$89.88
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$160.43
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$154.08
262925	10/29/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$187.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$187.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$209.72
262925	10/29/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$80.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$196.87
262925	10/29/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$196.88
262925	10/29/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$89.88
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$156.20
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$191.53
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$102.72
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$102.72
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$191.53
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$80.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$139.08
262925	10/29/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$178.69
262925	10/29/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$80.25
262925	10/29/2019	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$178.69

262925	10/29/2019	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$44.95
262925	10/29/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$64.20
262925	10/29/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$64.20
262925	10/29/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$64.20
262925	10/29/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$111.28
262925	10/29/2019	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$111.28
262925	10/29/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$75.96
262925	10/29/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$58.85
262925	10/29/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$64.20
262925	10/29/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$58.85
					<u>\$14,859.87</u>
262926	10/29/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$214.72
					<u>\$214.72</u>
262927	10/29/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$417.87
					<u>\$417.87</u>
262928	10/29/2019	TYLER TECHNOLOGIES	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$550.00
					<u>\$550.00</u>
262929	10/29/2019	UNITED EQUIPMENT SALES INC	207.115.00540.018.0000	VOC EQUIPMENT GFRCC	\$7,295.00
262929	10/29/2019	UNITED EQUIPMENT SALES INC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT–STATE EIA (19)	\$16,121.95
					<u>\$23,416.95</u>
262930	10/29/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$367.85
					<u>\$367.85</u>