

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$60.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$168.00
248657	04/04/2017	ADVANCEPIERRE FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$60.00
					<u>\$2,304.00</u>
248659	04/04/2017	Employee Vendor	100.223.00410.013.9000	STUDENT FACILITATOR SUPPLIES ECC	\$507.00
248659	04/04/2017	Employee Vendor	100.223.00410.013.9000	STUDENT FACILITATOR SUPPLIES ECC	\$68.62
					<u>\$575.62</u>
248660	04/04/2017	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$10,447.72
248660	04/04/2017	AVID CENTER-SI PAYMENT	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$6,552.28
					<u>\$17,000.00</u>
248661	04/04/2017	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$786.41
248661	04/04/2017	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$70.31
					<u>\$856.72</u>
248662	04/04/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$100.16
248662	04/04/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$144.58
248662	04/04/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$202.00
248662	04/04/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$174.41
					<u>\$621.15</u>
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$728.10
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$364.05
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$364.05
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$728.10
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$364.05
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$637.15
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$273.10
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$637.15
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$637.15
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$546.20

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$546.10
248663	04/04/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$81.22
					<u>\$5,906.42</u>
248664	04/04/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,696.00
					<u>\$1,696.00</u>
248665	04/04/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$247.55
					<u>\$247.55</u>
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
248672	04/04/2017	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					<u>\$4,050.00</u>
248673	04/04/2017	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$168.00
					<u>\$168.00</u>
248675	04/04/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$204.22
248675	04/04/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.86
248675	04/04/2017	QUARLES SUPPLY CO, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR – GHS	\$68.69
					<u>\$68.69</u>

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$308.77
248677	04/04/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$62.35
248677	04/04/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$1,926.79
248677	04/04/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$130.82
248677	04/04/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$23.28
					<u>\$2,143.24</u>
248679	04/04/2017	SCDE.....	332.000.42300.000.1900	DUE TO STATE DEPT OF ED	\$11,903.61
					<u>\$11,903.61</u>
248681	04/04/2017	STEIFLE'S APPLIANCE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,345.14
					<u>\$1,345.14</u>
248683	04/05/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$4,387.50
248683	04/05/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.003.0000	SUPPLIES LR - LAK	\$1,373.06
248683	04/05/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.009.0000	SUPPLIES LR - HOD	\$686.53
					<u>\$6,447.09</u>
248689	04/05/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$120.52
					<u>\$120.52</u>
248694	04/05/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$24.38
248694	04/05/2017	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$1.48
248694	04/05/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$88.23
					<u>\$114.09</u>
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,157.35
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,917.58
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$111.77
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$775.27
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,862.58
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$296.63
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,774.51
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,669.42
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$48.98
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$234.81
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$234.81

GSD 50 Transparency~ April 2017

Check #	Date	Payee	Account	Description	Amount
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$261.57
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$535.93
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$675.10
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$126.54
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$126.54
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$492.91
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$6,007.60
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$220.13
248705	04/05/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	(\$1,276.50)
					<u>\$24,253.53</u>
248706	04/05/2017	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
248706	04/05/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
248706	04/05/2017	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
248706	04/05/2017	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
248706	04/05/2017	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
248706	04/05/2017	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
248706	04/05/2017	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
248708	04/05/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$322.73
					<u>\$322.73</u>
248709	04/05/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
248709	04/05/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,666.00
					<u>\$3,503.50</u>
248711	04/05/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.0000	IMPROVEMENTS OTHER THAN BLDGS - BUS PARKING	\$253,446.75
					<u>\$253,446.75</u>
248715	04/05/2017	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$43.41
248715	04/05/2017	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$57.44
					<u>\$100.85</u>
248716	04/07/2017	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$27.86
248716	04/07/2017	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$27.86
248716	04/07/2017	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$27.86

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248716	04/07/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$27.86
248716	04/07/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$27.83
248716	04/07/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$27.86
					<u>\$167.13</u>
248718	04/07/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$106.13
					<u>\$106.13</u>
248721	04/07/2017	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$114.85
					<u>\$114.85</u>
248725	04/07/2017	Employee Vendor	100.126.00332.013.0000	SH TRAVEL ECC	\$75.48
248725	04/07/2017	Employee Vendor	100.126.00332.013.0000	SH TRAVEL ECC	\$27.12
					<u>\$102.60</u>
248727	04/07/2017	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$235.50
					<u>\$235.50</u>
248729	04/07/2017	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$250.00
					<u>\$250.00</u>
248731	04/07/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$169.13
					<u>\$169.13</u>
248734	04/07/2017	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$300.00
					<u>\$300.00</u>
248736	04/07/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$101.85
					<u>\$101.85</u>
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$137.02
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.57
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.46
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$118.84
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$86.33
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$69.71
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.33
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.76
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$135.45
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$184.94
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$58.17
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$235.26
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$156.78
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$197.22
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$59.00
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$105.72
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$48.29
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$186.14
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$69.71
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.55
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.53
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$143.76
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.55

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$57.43
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$225.38
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$78.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$62.60
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$78.48
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.70
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$196.85
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$159.28
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$145.33
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$135.82
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.61
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$119.82
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$97.04
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$116.43
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.31
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$173.03
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$118.00
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$237.66
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$116.80
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$87.07
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.46
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$96.95
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$234.80
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$78.02
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$175.06
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$126.31
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.92
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$184.94
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$87.07
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$173.03
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$136.10
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.76
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$77.19
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$188.18
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$96.21
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$197.31
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$126.77
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$156.41
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.24
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.32
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$173.32
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$156.04
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$68.74
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$182.91
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$137.76
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.84
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$166.66
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$90.77
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.46
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.94
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$117.26

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.24
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$184.94
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.02
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.90
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$125.94
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$38.41
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$235.26
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$156.78
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$78.02
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$48.29
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$76.82
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$88.73
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$173.03
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$38.41
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$87.90
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$79.22
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$77.65
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.33
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.19
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$96.21
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$98.15
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$194.82
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$96.58
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.02
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.46
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$127.98
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$146.90
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.61
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$21.42
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$156.41
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.60
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.35
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$146.16
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$47.92
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$182.91
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$116.34
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$226.95
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$126.77
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$87.90
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.46
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$138.45
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$176.26
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$118.00
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$204.70
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$151.36
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.23
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.45
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$88.13
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$235.26
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$137.76
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$217.07

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$86.33
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.70
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.46
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$105.72
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$186.37
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.51
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$108.12
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$175.06
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$99.67
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$172.49
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$175.06
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.68
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.87
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.05
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$165.92
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.12
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$99.45
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.46
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$139.89
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$165.92
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.23
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$78.85
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$134.62
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$145.28
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$194.45
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.51
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.19
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$163.52
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$156.78
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$218.64
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$86.33
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$137.94
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.19
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$206.36
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$118.00
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$195.19
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$145.62
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.59
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$194.45
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.39
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.19
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$173.03
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$137.76
248741	04/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$207.93
					\$22,469.16
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$66.42
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.60
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$163.30
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$142.56
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$102.76
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$142.56
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.20
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$156.20

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$216.92
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$218.60
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.20
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$273.16
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$170.40
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$85.20
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$142.00
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$99.40
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$199.36
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$154.86
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$254.76
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$198.80
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$142.00
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$375.16
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$161.68
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.00
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$205.90
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$123.44
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.00
248743	04/11/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$151.06
					\$4,656.50
248744	04/11/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00316.001.0000	HEALTH SERV DATA PROCESSING SERVICES DIST	\$5,365.33
					\$5,365.33
248745	04/11/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$212.00
					\$212.00
248746	04/11/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$75.94
248746	04/11/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$103.91
					\$179.85
248747	04/11/2017	GREENWOOD LOCKSMITH INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$85.00
248747	04/11/2017	GREENWOOD LOCKSMITH INC.	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$70.00
248747	04/11/2017	GREENWOOD LOCKSMITH INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$85.00
					\$240.00
248748	04/11/2017	ID CARD GROUP	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,200.65
248748	04/11/2017	ID CARD GROUP	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$162.42)
248748	04/11/2017	ID CARD GROUP	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$172.90
248748	04/11/2017	ID CARD GROUP	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$23.39)
248748	04/11/2017	ID CARD GROUP	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$9.73
					\$1,197.47

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248749	04/11/2017	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.16
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$8.55
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$6.44
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$3.61
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$7.55
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$8.99
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.88
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$6.49
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$2.27
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$16.37
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.94
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$20.15
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$18.37
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$23.58
248749	04/11/2017	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$10.65
					\$140.00
248750	04/11/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$945.00
248750	04/11/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$84.00
248750	04/11/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
					\$1,114.00
248751	04/11/2017	SKILLS GLOBAL LLC	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$3,559.20
248751	04/11/2017	SKILLS GLOBAL LLC	203.161.00410.003.0000	AUTISM SUPPLIES LAK	\$3,559.20
248751	04/11/2017	SKILLS GLOBAL LLC	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$3,559.20
248751	04/11/2017	SKILLS GLOBAL LLC	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$3,559.20
					\$14,236.80
248752	04/11/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248752	04/11/2017	TERRY MCCURRY	100.254.00323.009.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$50.00
248752	04/11/2017	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$100.00
248752	04/11/2017	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					\$900.00
248753	04/11/2017	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$711.05
					\$711.05
248754	04/11/2017	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$26.11
248754	04/11/2017	TMS SOUTH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.11
248754	04/11/2017	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$26.10
248754	04/11/2017	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$26.10
					\$104.42
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
248756	04/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$143.18
248756	04/11/2017	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES - ECC	\$429.52

GSD 50 Transparency~ April 2017

Check #	Date	Payee	Account	Description	Amount
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,379.11
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,108.79
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,108.79
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,165.36
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$502.22
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$131.74
248756	04/11/2017	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,329.48
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
		LEASING			
248756	04/11/2017	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
		LEASING			
					\$14,857.33
248757	04/11/2017	WU-10 GRAPHICS	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$485.78
					\$485.78
248760	04/12/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$126.68
					\$126.68
248765	04/12/2017	Employee Vendor	904.221.00332.201.0000	IMPRV INSTR TRAVEL INSTR	\$163.20
					\$163.20
248767	04/12/2017	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$54.78
248767	04/12/2017	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$88.16
					\$142.94
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$3,815.19
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$50.34
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$1,698.10
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.49
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.49
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$40.94
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.015.0000	ENERGY – NSD	\$15.78
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$92.97
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$182.51
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$175.32
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$260.95
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$6.49
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$6.49
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$127.37
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$11.15
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$47.83
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$105.15
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$76.02
248769	04/12/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$13.49

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248769	04/12/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$11.15
248769	04/12/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$48.19
248769	04/12/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$6.82
					\$6,805.23
248770	04/12/2017	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES – ECC	\$128.44
248770	04/12/2017	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES – ECC	\$124.80
					\$253.24
248771	04/12/2017	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,989.19
248771	04/12/2017	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,727.36
248771	04/12/2017	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,659.81
248771	04/12/2017	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,842.97
248771	04/12/2017	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,314.16
248771	04/12/2017	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,458.77
					\$73,992.26
248772	04/12/2017	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,712.65
					\$3,712.65
<hr/>					
248775	04/12/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$69.87
248775	04/12/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.48
					\$145.35
248783	04/12/2017	SCOTT SALES, LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2,173.50
					\$2,173.50
248784	04/12/2017	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$41.41
248784	04/12/2017	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$83.55
					\$124.96
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$6.36
248791	04/12/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.18
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$0.50
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$27.33
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$1.02
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$5.80
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$3.00

GSD 50 Transparency~ April 2017

Check #	Date	Payee	Account	Description	Amount
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	GFRCC CAREER & TECH SUPPLIES	\$1.12
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	GFRCC CAREER & TECH SUPPLIES	\$1.16
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	GFRCC CAREER & TECH SUPPLIES	\$1.92
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	GFRCC CAREER & TECH SUPPLIES	\$3.84
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	GFRCC CAREER & TECH SUPPLIES	\$14.16
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	GFRCC CAREER & TECH SUPPLIES	\$0.36
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	GFRCC CAREER & TECH SUPPLIES	\$0.69
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$330.00
248791	04/12/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$8.38
248791	04/12/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$21.55
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.113.00410.015.9419	CHORAL	\$2.75
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.67
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$3.83
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.47
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.12
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.84
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.87
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.90
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.77
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.66
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.79
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.41
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.55
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.23
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.27
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.22
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.21

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.62
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.19
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.11
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.38
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.66
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.06
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.25
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.25
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.26
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.05
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.20
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.13
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.62
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.42
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.11
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.60
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.27
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.34
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.22
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.22
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.40
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.49
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.10
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.44
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.93
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$1.08
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$1.08
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$26.24
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.86
248791	04/12/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.95
248791	04/12/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.08
248791	04/12/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.08
248791	04/12/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.52
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1.38
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$142.54)
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$87.60
248791	04/12/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$121.35
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$8.28
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.70
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$94.70
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$26.33
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$2.40
248791	04/12/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$1.29
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$64.39
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$82.56
248791	04/12/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$6.22
248791	04/12/2017	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$15.67
248791	04/12/2017	SC DEPT REVENUE & TAXATION	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$2.46
248791	04/12/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.52
					<u>\$1,016.00</u>
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$311.19
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,051.33
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$414.92
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,500.93
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$311.19
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,130.66
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$622.38
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,665.06
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$518.65
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,774.13
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$829.84
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,093.99
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$933.57
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,119.86
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$207.46
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$996.13
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$518.65
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,453.86
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$518.65
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,353.86

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$518.65
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,910.26
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,037.30
248800	04/12/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,869.46
					<u>\$27,661.98</u>
248803	04/12/2017	Employee Vendor	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$176.00
					<u>\$176.00</u>
248806	04/12/2017	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$92.73
248806	04/12/2017	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$92.74
					<u>\$185.47</u>
248813	04/12/2017	Employee Vendor	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$334.42
					<u>\$334.42</u>
248816	04/12/2017	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$102.61
					<u>\$102.61</u>
248823	04/12/2017	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$112.20
					<u>\$112.20</u>
248824	04/12/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$382.69
					<u>\$382.69</u>
248828	04/12/2017	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$94.99
248828	04/12/2017	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$105.82
					<u>\$200.81</u>
248835	04/12/2017	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$75.48
248835	04/12/2017	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$32.54
					<u>\$108.02</u>
248836	04/13/2017	ALLIANCE PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$228.96
					<u>\$228.96</u>
248837	04/13/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.009.0000	SUPPLIES LR - HOD	\$292.06
					<u>\$292.06</u>
248838	04/13/2017	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$257.35
					<u>\$257.35</u>
248839	04/13/2017	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,000.00
					<u>\$5,000.00</u>
248840	04/13/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00
					<u>\$298.00</u>
248841	04/13/2017	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$154.00

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248841	04/13/2017	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$1,560.00
					<hr/> \$1,714.00
248842	04/13/2017	BEHRENDT, KAREN O	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,300.00
248842	04/13/2017	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,475.00
					<hr/> \$8,775.00
248844	04/13/2017	BLUEBERRY HILL BOOKS, INC.	100.113.00410.201.0000	ELEM SUPPLIES	\$286.00
					<hr/> \$286.00
248846	04/13/2017	BROADWAY TECHNOLOGIES INC.	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$670.62
248846	04/13/2017	BROADWAY TECHNOLOGIES INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$411.09
					<hr/> \$1,081.71
248847	04/13/2017	CAPSTONE CLASSROOM	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$1,086.46
					<hr/> \$1,086.46
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$135.22
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$135.22
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$168.49
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$252.21
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$252.21
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$252.21
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$259.72
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$420.71
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$166.35
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$198.55
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$197.48
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$24.28
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$963.50
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$888.48
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.75
248848	04/13/2017	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$356.92
					<hr/> \$4,677.30
248849	04/13/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT	\$372.99

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248849	04/13/2017	CENTURY LINK	100.254.00340.009.9000	COMMUNICATION EMD OPER/MAINT	\$200.45
248849	04/13/2017	CENTURY LINK	100.254.00340.006.9000	COMMUNICATION HOD OPER/MAINT	\$343.60
248849	04/13/2017	CENTURY LINK	100.254.00340.004.9000	COMMUNICATION MER OPER/MAINT	\$146.40
248849	04/13/2017	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION SPR OPER/MAINT	\$236.76
				COMMUNICATION NSD	<u>\$1,300.20</u>
248850	04/13/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$55.18
248850	04/13/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$54.47
248850	04/13/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	<u>\$66.38</u>
					\$176.03
248851	04/13/2017	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					<u>\$150.00</u>
248852	04/13/2017	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$123.97
248852	04/13/2017	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$44.47
248852	04/13/2017	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	<u>\$17.70</u>
					\$186.14
248853	04/13/2017	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,646.20
					<u>\$1,646.20</u>
248854	04/13/2017	EDUCATORS PUBLISHING SERVICE.	100.113.00410.204.0000	ELEM SUPPLIES	\$370.80
					<u>\$370.80</u>
248858	04/13/2017	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$51.26
248858	04/13/2017	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	<u>\$232.46</u>
					\$283.72
248859	04/13/2017	GREENWOOD EQUIP & REPAIR CO	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$27,348.00
					<u>\$27,348.00</u>
248860	04/13/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.113.00410.201.0000	ELEM SUPPLIES	\$309.40
					<u>\$309.40</u>
248861	04/13/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$144.00
248861	04/13/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$216.00
248861	04/13/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$504.00
					<u>\$864.00</u>
248863	04/13/2017	MARYRUTH BOOKS	100.113.00410.204.0000	ELEM SUPPLIES	\$367.95
					<u>\$367.95</u>
248864	04/13/2017	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$455.00

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248864	04/13/2017	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$601.25
248864	04/13/2017	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$845.00
248864	04/13/2017	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,405.00
					<u>\$4,306.25</u>
248865	04/13/2017	Employee Vendor	600.256.00332.004.0000	TRAVEL LR – SPR	\$104.96
					<u>\$104.96</u>
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$204.60
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$26.91
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$149.30
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$22.32
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$203.36
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$11.16
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$125.49
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$28.52
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$13.64
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$94.24
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$88.04
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$18.10
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.80
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$115.69
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$64.48
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$49.60
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.127.00332.005.0000	LD TRAVEL MAT	\$101.68
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.127.00332.009.0000	LD TRAVEL HOD	\$112.84
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00331.201.0221	STUDENT TRANSPORTATION – CHORAL CLINIC	\$37.20
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00331.201.0221	STUDENT TRANSPORTATION – CHORAL CLINIC	\$29.76
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00331.201.0221	STUDENT TRANSPORTATION – CHORAL CLINIC	\$39.68
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00331.201.0221	STUDENT TRANSPORTATION – CHORAL CLINIC	\$42.78
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00331.201.0221	STUDENT TRANSPORTATION – CHORAL CLINIC	\$16.12
248866	04/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$545.60
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$248.00

GSD 50 Transparency~ April 2017

Check #	Date	Payee	Account	Description	Amount
		PERMITS_403300		BRW	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$496.00
		PERMITS_403300		BRW	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$322.40
		PERMITS_403300		BRW	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$322.40
		PERMITS_403300		BRW	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$1,364.00
		PERMITS_403300		WST	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$496.00
		PERMITS_403300		GSI GHS	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$39.68
		PERMITS_403300		RECOVERY GEC	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$44.64
		PERMITS_403300		RECOVERY GEC	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$173.60
		PERMITS_403300		GEC	
248866	04/13/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$223.20
		PERMITS_403300		GEC	
					<u>\$5,895.83</u>
248868	04/13/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$988.52
				PURCHASED SERVICES INSTR	
					<u>\$988.52</u>
248869	04/13/2017	PIEDMONT COCA-COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,428.35
		BOTTLING			
248869	04/13/2017	PIEDMONT COCA-COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,428.35
		BOTTLING			
248869	04/13/2017	PIEDMONT COCA-COLA	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$228.96
		BOTTLING			
248869	04/13/2017	PIEDMONT COCA-COLA	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.86
		BOTTLING			
					<u>\$3,171.52</u>
248870	04/13/2017	PRIMEX WIRELESS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$337.00
				MAINT SERV BO	
					<u>\$337.00</u>
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,291.25
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,047.50
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,031.25
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,800.00
248871	04/13/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,292.50
248871	04/13/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
248871	04/13/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,625.00
					<u>\$24,512.50</u>
248872	04/13/2017	READING AND WRITING	251.224.00312.201.0000	INSTR IMPROV	\$4,143.48
		PROJECT NETWORK, LLC		INSERV/STAFF TRAINING	
248872	04/13/2017	READING AND WRITING	251.224.00312.201.0000	INSTR IMPROV	\$6,143.48
		PROJECT NETWORK, LLC		INSERV/STAFF TRAINING	
					<u>\$10,286.96</u>

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248873	04/13/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$107.55
					<u>\$107.55</u>
248874	04/13/2017	RICHARD C OWEN PUBLISHERS INC	100.113.00410.201.0000	ELEM SUPPLIES	\$191.40
					<u>\$191.40</u>
248876	04/13/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$65.00
248876	04/13/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$65.00
248876	04/13/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$65.00
248876	04/13/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$65.00
					<u>\$260.00</u>
248877	04/13/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,862.00
					<u>\$1,862.00</u>
248878	04/13/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$911.54
248878	04/13/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$35.33
					<u>\$946.87</u>
248880	04/13/2017	TRIANGLE HARDWARE	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$4.76
248880	04/13/2017	TRIANGLE HARDWARE	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$50.86
248880	04/13/2017	TRIANGLE HARDWARE	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$31.80
248880	04/13/2017	TRIANGLE HARDWARE	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$31.80
248880	04/13/2017	TRIANGLE HARDWARE	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$48.72
					<u>\$167.94</u>
248881	04/13/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,203.10
248881	04/13/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,578.29
248881	04/13/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,854.32
248881	04/13/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,825.13
248881	04/13/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$19.90
248881	04/13/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,897.49
248881	04/13/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,079.29
248881	04/13/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,958.67
248881	04/13/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$23.32
248881	04/13/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$19.08
248881	04/13/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,758.41

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248881	04/13/2017	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$463.23
248881	04/13/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,322.75
248881	04/13/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,132.63
248881	04/13/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$207.78
248881	04/13/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$21.20
248881	04/13/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,467.39
248881	04/13/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,713.55
248881	04/13/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,575.36
248881	04/13/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.93
248881	04/13/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,171.74
248881	04/13/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$431.18
248881	04/13/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$167.70
248881	04/13/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$21.20
248881	04/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$19.08
248881	04/13/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,742.75
248881	04/13/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$529.07
248881	04/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$55.12
248881	04/13/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$46.64
248881	04/13/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$38.16
248881	04/13/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$38.16
248881	04/13/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$36.04
248881	04/13/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$38.16
248881	04/13/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,050.45
248881	04/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$1,102.96
248881	04/13/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$1,102.96
248881	04/13/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$275.74
248881	04/13/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,216.73
248881	04/13/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$1,102.96
248881	04/13/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$1,102.96
248881	04/13/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,426.72
248881	04/13/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,463.79

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248881	04/13/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,126.80
248881	04/13/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,079.39
248881	04/13/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$48.98)
248881	04/13/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,859.85
248881	04/13/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,844.58
248881	04/13/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,815.32
248881	04/13/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,092.73
248881	04/13/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,880.68
248881	04/13/2017	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$293.33
248881	04/13/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,411.98
248881	04/13/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,296.79
248881	04/13/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$16.96
248881	04/13/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$16.96
248881	04/13/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$10.60
248881	04/13/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$16.96
248881	04/13/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$16.96
248881	04/13/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$10.60
248881	04/13/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$12.72
248881	04/13/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$19.08
248881	04/13/2017	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$34.36
248881	04/13/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,282.12
248881	04/13/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$206.18
248881	04/13/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,032.15
248881	04/13/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,579.87
248881	04/13/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,865.76
248881	04/13/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$72.00
248881	04/13/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,240.98
248881	04/13/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,079.67
248881	04/13/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$12.72
248881	04/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$16.96
248881	04/13/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$12.72
248881	04/13/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$4.24
248881	04/13/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$16.96
248881	04/13/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,558.64
248881	04/13/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,240.55
248881	04/13/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,524.77

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248881	04/13/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,065.43
248881	04/13/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,789.44
248881	04/13/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,091.12
248881	04/13/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$125.61
248881	04/13/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,044.88
248881	04/13/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,477.77
248881	04/13/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$16.96
248881	04/13/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$23.32
248881	04/13/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$23.32
248881	04/13/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$23.32
248881	04/13/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$19.08
248881	04/13/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,205.87
248881	04/13/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$154.84
248881	04/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$23.32
248881	04/13/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$19.08
248881	04/13/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$23.32
248881	04/13/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$16.96
248881	04/13/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$19.08
248881	04/13/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,245.76
248881	04/13/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,709.53
248881	04/13/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,453.66
248881	04/13/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,305.17
248881	04/13/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$2,328.63
248881	04/13/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$178.08
248881	04/13/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$733.95
248881	04/13/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$84.57
248881	04/13/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,557.46
248881	04/13/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,945.79
248881	04/13/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,945.93
248881	04/13/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,982.88
248881	04/13/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$21.20

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-HOD	
248881	04/13/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$42.40
				CHARGE-GHS	
248881	04/13/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$19.08
				CHARGE-MER	
248881	04/13/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$16.96
				CHARGE-RIC	
248881	04/13/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$19.08
				CHARGE-PIN	
248881	04/13/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$36.04
				CHARGE-BRW	
248881	04/13/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$36.04
				CHARGE-NSD	
248881	04/13/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$21.20
				CHARGE-WFD	
248881	04/13/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,348.74
248881	04/13/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,086.30
248881	04/13/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,432.69
248881	04/13/2017	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$132.89
248881	04/13/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,688.19
248881	04/13/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,322.93
248881	04/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-WST	
248881	04/13/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-SPR	
248881	04/13/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-LAK	
248881	04/13/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-EMD	
248881	04/13/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-MAT	
248881	04/13/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$6.36
				CHARGE-ECC	
248881	04/13/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$306.17
248881	04/13/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,362.96
248881	04/13/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,339.24
248881	04/13/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,692.66
248881	04/13/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,423.67
248881	04/13/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$84.12)
248881	04/13/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$1.53)
248881	04/13/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$24.06)
248881	04/13/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$496.00)
248881	04/13/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$23.46)
248881	04/13/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$10.62)
					\$171,518.83
248883	04/13/2017	WOOD, BETH	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,020.50
248883	04/13/2017	WOOD, BETH	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$1,020.50
248883	04/13/2017	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,020.50
248883	04/13/2017	WOOD, BETH	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$1,020.50

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248883	04/13/2017	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$1,020.50
					<u>\$5,102.50</u>
248886	04/13/2017	MICRO FOCUS SOFTWARE INC.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,435.46
					<u>\$3,435.46</u>
248887	04/13/2017	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$15.90
248887	04/13/2017	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$132.50
248887	04/13/2017	TRIANGLE HARDWARE	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$15.90
					<u>\$164.30</u>
248923	04/25/2017	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$464.83
248923	04/25/2017	CDW GOVERNMENT INC	100.112.00540.008.9000	PRIMARY EQUIPMENT-PINECREST	\$177.02
248923	04/25/2017	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$270.30
					<u>\$912.15</u>
248924	04/25/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$262.75
248924	04/25/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$153.13
248924	04/25/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$151.68
248924	04/25/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$325.95
248924	04/25/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.24
					<u>\$1,088.75</u>
248926	04/25/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
248926	04/25/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
248926	04/25/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
248926	04/25/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
					<u>\$2,669.04</u>
248928	04/27/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,186.55
					<u>\$2,186.55</u>
248930	04/27/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$80.47
248930	04/27/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$80.47
248930	04/27/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$9.49
248930	04/27/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$69.77
248930	04/27/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$69.77
					<u>\$309.97</u>

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248931	04/27/2017	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$213.12
248931	04/27/2017	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$106.56
					\$319.68
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$710.84
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,295.42
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$328.85
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$74.68
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.40
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.13
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.86
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$195.63
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$753.13
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,198.13
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$185.22
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,418.67
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$27.87
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$549.33
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$30.35
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,920.01
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$114.86
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$455.51
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$527.52
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$281.19
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.00
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,008.71
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$136.22
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,856.55
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$406.10
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$178.63

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,679.58
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,222.30
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,880.69
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.50
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$30.62
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,663.36
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,411.64
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$67.20
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.11
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,705.06
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$154.25
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.90
248933	04/27/2017	COMMISSIONERS OF PUBLIC WORKS	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$318.99
					\$54,936.01
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$198.27
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,576.91
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,501.26
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$102.60
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$90.03
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$130.40
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,381.52
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$32.14
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,214.87
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,576.16
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,925.67
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$185.09
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$252.87
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$189.98
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$404.46
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$706.13
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$284.65
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$835.49
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$687.81
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.21
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,273.39
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$74.84
248934	04/27/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,340.83
248934	04/27/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$36.67
248934	04/27/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$104.19
248934	04/27/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,096.79
248934	04/27/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,289.70
					\$40,523.93

GSD 50 Transparency~ April 2017

Check #	Date	Payee	Account	Description	Amount
248935	04/27/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,240.99
					\$1,240.99
248938	04/27/2017	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$89.04
248938	04/27/2017	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$89.04
248938	04/27/2017	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$89.04
248938	04/27/2017	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$89.04
248938	04/27/2017	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$44.52
248938	04/27/2017	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$44.52
					\$445.20
248939	04/27/2017	Employee Vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$75.48
248939	04/27/2017	Employee Vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$75.48
248939	04/27/2017	Employee Vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$75.48
248939	04/27/2017	Employee Vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$75.48
					\$301.92
248940	04/27/2017	SOUND SYSTEMS & MORE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$316.94
					\$316.94
248941	04/27/2017	TERRY MCCURRY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$275.00
248941	04/27/2017	TERRY MCCURRY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$275.00
					\$550.00
248942	04/27/2017	TYLER TECHNOLOGIES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$825.00
					\$825.00
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$164.48
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$131.81
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$238.11
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$203.65
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$157.66
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$205.25
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$193.99
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$287.62
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$362.46
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$202.02
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$184.16
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$524.02
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$360.04

GSD 50 Transparency~ April 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$400.44
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$636.53
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$453.74
248943	04/27/2017	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,412.20
248943	04/27/2017	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$131.76
					<u>\$11,249.94</u>
248944	04/27/2017	WHALEY PARTS & SUPPLY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$265.13
248944	04/27/2017	WHALEY PARTS & SUPPLY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$54.56
					<u>\$319.69</u>