

GSD 50 Transparency~ August 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250236	08/01/2017	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$294.25
					<u>\$294.25</u>
250237	08/01/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.78
250237	08/01/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.33
250237	08/01/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$209.16
250237	08/01/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$170.32
250237	08/01/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$100.96
250237	08/01/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.62
					<u>\$943.17</u>
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$728.10
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$364.05
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$364.05
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$728.10
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$364.05
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$637.15
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$273.10
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$637.15
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$637.15
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$546.20
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$546.10
250238	08/01/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$72.82
					<u>\$5,898.02</u>
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$100.75
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$131.66
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$674.50
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$41.40
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$94.11
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$49.72
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$8.94
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$38.68
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$5,135.59

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		WORKS			
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$785.78
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$17.46
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,128.49
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$10.54
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$91.58
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$47.24
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$27.88
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$415.34
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$483.34
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$108.41
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,172.93
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$39.12
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$13,794.02
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$32.14
250239	08/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$38.45
					\$31,468.07
250240	08/01/2017	ENTERPRISE RENT-A-CAR	378.224.00332.011.0000	TRAVEL	\$363.45
					\$363.45
250243	08/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$931.67
250243	08/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$57.14
250243	08/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,415.98
250243	08/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$93.62
250243	08/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.01
250243	08/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.01
					\$2,498.43
250244	08/01/2017	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$103.00
					\$103.00

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250245	08/01/2017	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$193.00
				INSERV/STAFF TRAINING	
250245	08/01/2017	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF	\$540.60
				TRAVEL GFRCC	
					\$733.60
250246	08/01/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
250246	08/01/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
250246	08/01/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$129.60
250246	08/01/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
250246	08/01/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
250246	08/01/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
250246	08/01/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY	\$259.19
				SERVICES GFRCC	
					\$1,738.61
250249	08/01/2017	SOUTHEASTERN TESTING LABORATORY, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$400.00
					\$400.00
250250	08/01/2017	Employee Vendor	378.224.00332.015.0000	TRAVEL	\$647.40
					\$647.40
250251	08/01/2017	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$806.00
250251	08/01/2017	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$549.01
					\$1,355.01
250254	08/01/2017	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$103.00
					\$103.00
250257	08/03/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$915.00
250257	08/03/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$12,750.00
250257	08/03/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$155.00
250257	08/03/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$630.00
250257	08/03/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$434.25
250257	08/03/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$998.00
250257	08/03/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$189.50
					\$16,071.75
250258	08/03/2017	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$266.68
					\$266.68

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250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$64.59
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$186.74
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$245.17
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$148.36
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$186.74
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$245.17
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$55.43
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$599.46
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$37.52
250260	08/03/2017	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$449.38
					<u>\$2,218.56</u>
250262	08/03/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$183.00
					<u>\$183.00</u>
250263	08/03/2017	CAROLINA TOOL CO	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$256.80
					<u>\$256.80</u>
250265	08/03/2017	COASTAL CAROLINA UNIVERSITY	906.175.00690.001.0000	OTHER OBJECTS – SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
250267	08/03/2017	Employee Vendor	100.112.00410.201.0000	PRIMARY SUPPLIES	\$175.31
					<u>\$175.31</u>
250272	08/03/2017	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00
					<u>\$4,500.00</u>
250273	08/03/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$107.75
					<u>\$107.75</u>
250275	08/03/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$194.31
					<u>\$194.31</u>
250277	08/03/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$77.83
250277	08/03/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$301.92
					<u>\$379.75</u>
250288	08/03/2017	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$103.00
					<u>\$103.00</u>
250289	08/03/2017	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					<u>\$5,000.00</u>

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250290	08/03/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$456.26
250290	08/03/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$365.60
					<u>\$821.86</u>
250291	08/03/2017	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$105.00
					<u>\$105.00</u>
250292	08/03/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
250292	08/03/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$96.50
					<u>\$195.50</u>
250294	08/03/2017	SORROW'S ASPHALT	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$1,250.00
					<u>\$1,250.00</u>
250295	08/03/2017	SOUTH CAROLINA STATE UNIVERSITY	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
250296	08/03/2017	SPEEDPRO IMAGING	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$2,809.00
250296	08/03/2017	SPEEDPRO IMAGING	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,855.00
250296	08/03/2017	SPEEDPRO IMAGING	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$106.00
					<u>\$4,770.00</u>
250298	08/03/2017	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$79.18
250298	08/03/2017	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$52.11
					<u>\$131.29</u>
250299	08/03/2017	TEACHBOOST	100.266.00345.201.1400	DATA PROCESSING TECHNOLOGY -	\$33,210.00
					<u>\$33,210.00</u>
250300	08/03/2017	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.98
250300	08/03/2017	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.34
					<u>\$112.32</u>
250301	08/03/2017	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY -	\$14,550.00
					<u>\$14,550.00</u>
250302	08/03/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$244.53
					<u>\$244.53</u>
250303	08/09/2017	C & H FENCE CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5,930.00
					<u>\$5,930.00</u>
250304	08/09/2017	Employee Vendor	100.000.45400.000.0000	RETIREMENT PAYABLE	\$238.15
					<u>\$238.15</u>

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250305	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250306	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250307	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250308	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250309	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250310	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250311	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250312	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250313	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250314	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250315	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250316	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250317	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250318	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250319	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250320	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250321	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250322	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250323	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250324	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250325	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250326	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250327	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250328	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250329	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250330	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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250331	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250332	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250333	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250334	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250335	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250336	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250337	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250338	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250339	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250340	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250341	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250342	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250343	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250344	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250345	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250346	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250347	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250348	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250349	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250350	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250351	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250352	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250353	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250354	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250355	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250356	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250357	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250358	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250359	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250360	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250361	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250362	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250363	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250364	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250365	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250366	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250367	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250368	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250369	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250370	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250371	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250372	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250373	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250374	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250375	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250376	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250378	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250379	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250380	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250381	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250382	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250383	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250384	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250385	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250386	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250387	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250388	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250389	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250390	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250391	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250392	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250393	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250394	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250395	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250396	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250397	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250398	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250399	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250400	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250401	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250402	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250403	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250404	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250405	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250406	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250407	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250408	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250409	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250410	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250411	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250412	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250413	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250414	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250415	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250416	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250417	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250418	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
250419	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250420	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250421	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250422	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250423	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250424	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250425	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250426	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250427	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250428	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250429	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250430	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250431	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250432	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250433	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250434	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250435	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250436	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250437	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250438	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250439	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250440	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250441	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250442	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250443	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250444	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250445	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250446	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250447	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250448	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250449	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250450	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250451	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250452	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250453	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250454	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250455	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250456	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250457	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250458	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250459	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250460	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250461	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250462	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250463	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250464	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250465	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250466	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250467	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250468	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250469	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250470	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250471	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250472	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250473	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250474	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250475	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250476	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250477	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250478	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250479	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250480	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250481	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250482	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250483	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250484	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250485	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250486	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250487	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250488	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250489	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250490	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250491	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250492	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250493	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250494	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250495	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250496	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250497	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250498	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250499	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250500	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250501	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250502	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250503	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250504	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250505	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250506	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250507	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250508	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250509	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250510	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250511	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250512	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250513	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250514	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250516	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250517	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250518	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250519	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250520	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250522	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250523	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250524	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250525	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250526	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250527	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250528	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250529	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250530	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250531	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250532	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250534	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250535	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250536	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250537	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250538	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250539	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250540	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250541	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250542	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250543	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250544	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250545	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250546	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250547	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250548	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250549	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250550	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250551	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250552	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250553	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250554	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250555	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250556	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250557	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250558	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250559	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250560	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250561	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250562	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250563	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250564	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250565	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250566	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250567	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250568	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250569	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250570	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250571	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250572	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250573	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250574	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250575	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250576	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250577	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250578	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250579	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250580	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250581	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250582	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250583	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250584	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250585	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250586	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250587	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250588	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250589	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250590	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250591	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250592	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250593	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250594	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250595	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250596	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250597	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250598	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250599	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250600	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250601	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250602	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250603	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250604	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250605	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250606	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250607	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250608	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250609	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250610	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250611	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250612	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250613	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250614	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250615	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250616	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250617	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250618	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250619	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250620	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250621	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250622	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250623	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250624	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250625	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250626	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250627	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250628	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250629	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250630	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250631	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250632	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250633	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250634	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250636	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250637	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250638	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250639	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250640	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250641	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250642	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250643	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250644	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250645	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250646	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250647	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250648	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250649	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250650	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250651	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250652	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250653	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250654	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250655	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250656	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250657	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250658	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250659	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250660	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250661	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250662	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250663	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250664	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250665	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250666	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250667	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250668	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250669	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250670	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250671	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250672	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250673	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250674	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250675	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250676	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250677	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250678	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250679	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250680	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250681	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250682	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250683	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250684	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250685	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250686	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250687	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250688	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250689	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250690	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250691	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250692	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250693	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250694	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250695	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250696	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250697	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250698	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250699	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250700	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250701	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250702	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250703	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250704	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250705	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250706	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250707	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250708	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250709	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250710	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250711	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250712	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250713	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250714	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250715	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250716	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250717	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250718	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250719	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250720	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250721	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250722	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250723	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250724	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250725	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250726	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250727	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250728	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250729	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250730	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250731	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250732	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250733	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250734	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250735	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250736	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250737	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250738	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250739	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250740	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250741	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250742	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250743	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250744	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250745	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250746	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250747	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250748	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250749	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250750	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250751	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250752	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250753	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250754	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250755	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250757	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250758	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250759	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250760	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250761	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250762	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250763	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250764	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250765	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250766	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250767	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250768	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250769	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250770	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250771	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250772	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250773	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250774	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250775	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250776	08/09/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
250777	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250778	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250779	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250780	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
250782	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250783	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250784	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250785	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250786	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250787	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250788	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250789	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250790	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250791	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250792	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250793	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250794	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250795	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250796	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250797	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250798	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250799	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250800	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250801	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250802	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250803	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250804	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250805	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250806	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250807	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250808	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250809	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250810	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250811	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250812	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250813	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250814	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250815	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250816	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250817	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250818	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250819	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250820	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250821	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250822	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250823	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250824	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250825	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250826	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250827	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250828	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250829	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250830	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250831	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250832	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250833	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250834	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250835	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250836	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250837	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250838	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250839	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250840	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250841	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250842	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250843	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250844	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250845	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250846	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250847	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250848	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250849	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250850	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250851	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250852	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250853	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250854	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250855	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250856	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250857	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250858	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250859	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250860	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
250861	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250862	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250863	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250864	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250865	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250866	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250867	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250868	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250869	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250870	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250871	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250872	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250873	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250874	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250875	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250876	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250877	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250878	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250879	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250880	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250881	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250882	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250883	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250884	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250885	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250886	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250887	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250888	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250889	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250890	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250891	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250892	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250893	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250894	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250895	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250896	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250897	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250898	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250899	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250900	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250901	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250902	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250903	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250904	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250905	08/09/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$830.82
250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$249.77
250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,913.38

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250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$214.40
250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$214.40
250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$146.88
250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$214.40
250906	08/10/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$396.92
					<u>\$4,180.97</u>
250907	08/10/2017	MCCASLAN'S BOOK STORE INC	100.112.00410.201.0000	PRIMARY SUPPLIES	\$1,622.44
250907	08/10/2017	MCCASLAN'S BOOK STORE INC	358.112.00410.201.0000	SUPPLIES	\$835.20
					<u>\$2,457.64</u>
250909	08/10/2017	PIEDMONT COCA-COLA BOTTLING	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$414.09
					<u>\$414.09</u>
250910	08/10/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$250.00
					<u>\$250.00</u>
250911	08/10/2017	PINECREST ELEMENTARY SCHOOL	100.224.00690.008.9000	INSTR IMPROV INSERV OTHER OBJECTS PIN	\$3,767.99
					<u>\$3,767.99</u>
250912	08/10/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,750.40
					<u>\$2,750.40</u>
250913	08/10/2017	RISER, TOREY W	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,350.00
					<u>\$1,350.00</u>
250914	08/10/2017	RYCOR SOLUTIONS INC	100.266.00345.201.1300	DATA PROCESSING TECHNOLOGY -	\$27,147.00
250914	08/10/2017	RYCOR SOLUTIONS INC	100.266.00345.201.1300	DATA PROCESSING TECHNOLOGY -	\$9,049.00
250914	08/10/2017	RYCOR SOLUTIONS INC	100.266.00345.201.1300	DATA PROCESSING TECHNOLOGY -	(\$2,262.25)
250914	08/10/2017	RYCOR SOLUTIONS INC	100.266.00345.201.1300	DATA PROCESSING TECHNOLOGY -	(\$754.08)
					<u>\$33,179.67</u>
250916	08/10/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$1,579.63
250916	08/10/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$64.00
250916	08/10/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$680.00
					<u>\$2,323.63</u>

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250917	08/10/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$931.12 <hr/> \$931.12
250920	08/10/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$275.00
250920	08/10/2017	TERRY MCCURRY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$275.00 <hr/> \$550.00
250921	08/10/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.0000	IMPROVEMENTS OTHER THAN BLDGS – BUS PARKING	\$406,863.41
250921	08/10/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.0000	IMPROVEMENTS OTHER THAN BLDGS – BUS PARKING	\$41,142.45
250921	08/10/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.004.0000	CONSTRUCTION SERVICES SPR FOUNDATION	\$17,510.19 <hr/> \$465,516.05
250922	08/10/2017	TRANE US INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,996.45
250922	08/10/2017	TRANE US INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$704.06 <hr/> \$4,700.51
250923	08/10/2017	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$62.56
250923	08/10/2017	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$771.32
250923	08/10/2017	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$565.54
250923	08/10/2017	US FOODS	620.256.00462.014.0171	COMMODITY – EMD	\$345.99
250923	08/10/2017	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$9.96)
250923	08/10/2017	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,018.10
250923	08/10/2017	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$1,088.56
250923	08/10/2017	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$619.68
250923	08/10/2017	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$201.54
250923	08/10/2017	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$615.66 <hr/> \$5,278.99
250924	08/10/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00 <hr/> \$275.00
250925	08/10/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$110.00 <hr/> \$110.00
250926	08/10/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50 <hr/> \$137.50
250927	08/10/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00 <hr/> \$275.00
250928	08/11/2017	ACCU TECH CORPORATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,028.28 <hr/> \$1,028.28

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250929	08/11/2017	ADAMS, MARK THOMAS	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$2,254.00
250929	08/11/2017	ADAMS, MARK THOMAS	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$898.00
					<u>\$3,152.00</u>
250930	08/11/2017	ADDISON SAFETY GROUP, LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$419.45
					<u>\$419.45</u>
250931	08/11/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$331.28
250931	08/11/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$175.10
					<u>\$506.38</u>
250932	08/11/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	(\$0.01)
250932	08/11/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$847.92
					<u>\$847.91</u>
250933	08/11/2017	AUTECH	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$150.00
250933	08/11/2017	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.80
250933	08/11/2017	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$100.00
					<u>\$292.80</u>
250934	08/11/2017	BEST PLUMBING SPECIALTIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$100.04
					<u>\$100.04</u>
250935	08/11/2017	Employee Vendor	901.224.00410.201.0000	SUPPLIES INSTR	\$352.03
					<u>\$352.03</u>
250936	08/11/2017	BRIDGES, ROBERT JEFFERY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,750.00
					<u>\$1,750.00</u>
250939	08/11/2017	CENTER FOR RESPONSIVE SCHOOLS INC	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$20,000.00
					<u>\$20,000.00</u>
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$91.44
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$222.69
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$94.83
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$77.78
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$192.92
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$301.27
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$262.42
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$108.77
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$166.23

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250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$28.63
250940	08/11/2017	CHICK-FIL-A OF GREENWOOD	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$158.36
					\$1,705.34
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$788.75
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.49
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.32
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$478.57
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.83
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$339.64
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$2,928.77
250943	08/11/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$57.51
					\$4,627.88
250944	08/11/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,198.36
					\$19,198.36
250945	08/11/2017	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$182.65
					\$182.65
250946	08/11/2017	DIPLOMA TECHNOLOGIES	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$200.00
					\$200.00
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$53.89
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.29
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.29
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,111.41
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,874.97
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$43.73
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.29
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.76
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$150.52
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$305.28
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.29
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.69
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$196.72
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$109.89
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$105.72
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$133.28

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250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$105.34
250947	08/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$55.32
250947	08/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.07
250947	08/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.23
250947	08/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
250947	08/11/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.60
					<u>\$7,478.10</u>
250948	08/11/2017	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$22.95
250948	08/11/2017	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$24.00
250948	08/11/2017	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$31.95
250948	08/11/2017	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$35.00
250948	08/11/2017	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$24.95
					<u>\$138.85</u>
250949	08/11/2017	EMERALD WELDING INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$51.40
250949	08/11/2017	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$187.50
					<u>\$238.90</u>
250950	08/11/2017	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$13,628.16
250950	08/11/2017	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$5,016.96
					<u>\$18,645.12</u>
250951	08/11/2017	H H TURNER JEWELERS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$850.65
					<u>\$850.65</u>
250952	08/11/2017	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$739.53
					<u>\$739.53</u>
250953	08/11/2017	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$38,745.00
250953	08/11/2017	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$38,745.00
					<u>\$77,490.00</u>
250954	08/11/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$79.18
250954	08/11/2017	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$72.22
					<u>\$151.40</u>
250955	08/11/2017	HYDRAULIC SPECIALISTS, LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$2,565.00
250955	08/11/2017	HYDRAULIC SPECIALISTS, LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$62.85

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				SUPPLIES BO	\$2,627.85
250956	08/11/2017	ILLUMINATE EDUCATION	100.266.00345.201.1200	DATA PROCESSING TECHNOLOGY - ILLUMINATE	\$36,216.00
250956	08/11/2017	ILLUMINATE EDUCATION	100.266.00345.201.1200	DATA PROCESSING TECHNOLOGY - ILLUMINATE	\$13,581.00
					\$49,797.00
250957	08/11/2017	INDIANA UNIVERSITY	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$2,400.00
250957	08/11/2017	INDIANA UNIVERSITY	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$800.00
					\$3,200.00
250958	08/11/2017	INKSTERS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$2,182.80
					\$2,182.80
250960	08/11/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250961	08/11/2017	OLD MAIN CATERING	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$483.68
					\$483.68
250963	08/11/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250964	08/11/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
250965	08/11/2017	THYSSENKRUPP ELEVATOR CORP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$464.09
					\$464.09
250966	08/11/2017	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$95,946.16
250966	08/11/2017	TYLER TECHNOLOGIES	600.256.00316.204.0000	DATA PROCESSING SERVICES BO	\$2,914.34
250966	08/11/2017	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	(\$7,995.55)
250966	08/11/2017	TYLER TECHNOLOGIES	600.256.00316.204.0000	DATA PROCESSING SERVICES BO	(\$485.74)
					\$90,379.21
250967	08/11/2017	WEST INTERACTIVE SERVICES CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$11,700.00
					\$11,700.00
250968	08/14/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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250969	08/15/2017	ADAMS, MARK THOMAS	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$920.00 \$920.00
250970	08/15/2017	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV	\$556.40
250970	08/15/2017	BISHOP, JAMES R.	100.224.00312.205.0600	INSERV/STAFF TRAINING HR INSTR IMPROV INSERV/STAFF TRAINING HR	\$856.00 \$1,412.40
250971	08/15/2017	BYRNES HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00 \$175.00
250972	08/15/2017	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$42.08
250972	08/15/2017	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$509.83
250972	08/15/2017	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$573.89
250972	08/15/2017	CHICK-FIL-A OF GREENWOOD	600.256.00410.204.0000	SUPPLIES LR - DIS	\$967.07 \$2,092.87
250973	08/15/2017	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	601.256.00410.204.0000	FOOD PURCHASE -	\$155.33 \$155.33
250975	08/15/2017	CUSTOM EDUCATIONAL FURNITURE	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$3,913.52 \$3,913.52
250977	08/15/2017	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$222.69 \$222.69
250979	08/15/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$4,481.00 \$4,481.00
250980	08/15/2017	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$156.80 \$156.80
250981	08/15/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$463.42 \$463.42
250982	08/15/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$108.07 \$108.07
250983	08/15/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$351.72 \$351.72

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250984	08/15/2017	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$1,870.00
					<u>\$1,870.00</u>
250985	08/15/2017	MICROBURST LEARNING	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$9,000.00
250985	08/15/2017	MICROBURST LEARNING	329.224.00312.018.0000	IMPRV INST INSRV/STAFF TRAINING RTC	\$9,292.00
					<u>\$18,292.00</u>
250986	08/15/2017	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$895.00
250986	08/15/2017	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$89.50
250986	08/15/2017	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	(\$270.00)
250986	08/15/2017	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$1,074.00
250986	08/15/2017	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	(\$294.55)
					<u>\$1,493.95</u>
250989	08/15/2017	PRESBYTERIAN COLLEGE.	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
250991	08/15/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$498.19
250991	08/15/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$262.11
					<u>\$760.30</u>
250992	08/15/2017	SCHOOL DISTRICT OF NEWBERRY COUNTY	100.412.00720.204.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$168.56
					<u>\$168.56</u>
250994	08/15/2017	TRIANGLE HARDWARE	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$28.89
250994	08/15/2017	TRIANGLE HARDWARE	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$16.05
250994	08/15/2017	TRIANGLE HARDWARE	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$62.02
					<u>\$106.96</u>
250995	08/15/2017	WHALEY PARTS & SUPPLY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$190.80
					<u>\$190.80</u>
250996	08/15/2017	WINTHROP UNIVERSITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,000.00
					<u>\$1,000.00</u>
250997	08/15/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$335.16
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$39.55
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$7.00

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250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$5.45
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$3.78
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$2.03
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV	\$10.50
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	INSERV/STAFF TRAINING HR SALES TAX PAYABLE-GEN FUND	(\$63.26)
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$8.75
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.75
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$30.35
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.62
250997	08/15/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$4.20
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.01
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$46.06
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$22.05
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.43
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$40.78
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$4.59
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$144.98
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$73.08
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$19.70
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.80
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.69
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.70
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.70
250997	08/15/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$6.30
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$35.42
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$18.10
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$36.35
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$142.59
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$52.08
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$159.60
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$15.78
250997	08/15/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.53

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250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$0.70
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$14.26
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$3.22
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.06
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$150.50
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.19
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.19
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$9.91
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$111.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.30
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$39.09
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$21.13
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$4.94
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$56.95
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$112.89
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$103.26
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.06
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$3.56
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$31.69
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$21.33
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$5.11
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$75.30
250997	08/15/2017	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1.91
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$1.91
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$1.91
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$1.91
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$1.91
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$1.91
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$1.90

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250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$1.90
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$5.78
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$48.13
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$35.12
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$17.63
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$4.76
250997	08/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$6.12
					<u>\$2,480.74</u>
250998	08/16/2017	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					<u>\$4,900.00</u>
250999	08/17/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$383.99
250999	08/17/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.89
250999	08/17/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$305.88
250999	08/17/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.95
250999	08/17/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$157.51
250999	08/17/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$355.90
250999	08/17/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$151.14
250999	08/17/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$335.97
250999	08/17/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$201.52
250999	08/17/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$230.43
250999	08/17/2017	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$212.01
					<u>\$2,701.19</u>
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$337.49
251000	08/17/2017	COMMISSIONERS OF PUBLIC	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$189.13

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		WORKS		UTILITY SERVICES OLD CEN	
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$32.88
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,122.75
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,877.50
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$73.63
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$440.07
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$34.51
251000	08/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,448.83
					<u>\$14,556.79</u>
251001	08/17/2017	ELSIE'S BAKERY	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$779.35
					<u>\$779.35</u>
251002	08/17/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$7,940.69
					<u>\$7,940.69</u>
251003	08/17/2017	FURMAN UNIVERSITY..	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$5,000.00
					<u>\$5,000.00</u>
251004	08/17/2017	FURMAN UNIVERSITY...	822.390.00690.001.2640	SELF REGIONAL HEALTHCARE	\$500.00
					<u>\$500.00</u>
251005	08/17/2017	GREEN, SAMANTHA HUTCHINS	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$1,500.00
251005	08/17/2017	GREEN, SAMANTHA HUTCHINS	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$207.94
					<u>\$1,707.94</u>
251006	08/17/2017	LEXINGTON HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
251006	08/17/2017	LEXINGTON HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<u>\$300.00</u>
251007	08/17/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$469.20
					<u>\$469.20</u>
251008	08/17/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$235.89
251008	08/17/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.63
					<u>\$242.52</u>

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251009	08/17/2017	RIVER BLUFF HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00 \$150.00
251011	08/17/2017	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$434.16 \$434.16
251012	08/17/2017	UPSTATE SCHOOLS CONSORTIUM	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,306.35 \$1,306.35
251014	08/21/2017	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$235.03 \$235.03
251015	08/21/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$158.36 \$158.36
251016	08/21/2017	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$283.20 \$283.20
251017	08/21/2017	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$363.21
251017	08/21/2017	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$57.08
251017	08/21/2017	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$46.69 \$466.98
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$265.27
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$520.43
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$63.71
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$59.13
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$385.61
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.21
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$898.99
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,233.84
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$386.84
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$756.44
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$636.40

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251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,080.65
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,529.19
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$276.71
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$99.58
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$115.49
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$137.17
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.66
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$27.98
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$640.82
251018	08/21/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$49.72
					\$13,225.84
251020	08/21/2017	DELL MARKETING LP	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$7,592.00
					\$7,592.00
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,560.65
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,332.11
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$275.71
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$191.92
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.57
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$131.24
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,098.71
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.32
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,566.91
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,034.30
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$665.82
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.45
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$25,231.80
251022	08/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$377.00
251022	08/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.50
251022	08/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,524.13
251022	08/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$654.10
251022	08/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,194.14
					\$42,107.38
251023	08/21/2017	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$312.86
251023	08/21/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.99
					\$398.85

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251024	08/21/2017	FASTBRIDGE LEARNING	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$1,050.00 \$1,050.00
251025	08/21/2017	FURMAN UNIVERSITY..	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$1,668.00 \$1,668.00
251026	08/21/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$417.49 \$417.49
251027	08/21/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$621.71
251027	08/21/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$5,361.95
251027	08/21/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,285.02 \$7,268.68
251030	08/21/2017	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$1,275.00
251030	08/21/2017	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$59.52 \$1,334.52
251031	08/21/2017	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$299.34 \$299.34
251033	08/21/2017	POSITIVELY MOTIVATIONAL	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$5,446.71 \$5,446.71
251036	08/21/2017	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$103.00 \$103.00
251038	08/21/2017	TRANE US INC	100.254.00540.017.0000	OPER/MAINT EQUIPMENT	\$6,399.39 \$6,399.39
251039	08/21/2017	VARIDESK LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$395.00
251039	08/21/2017	VARIDESK LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$195.00 \$590.00
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$117.39
251040	08/22/2017	AMAZON	100.112.00410.201.0000	PRIMARY SUPPLIES	\$467.58
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$45.20
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$55.36

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251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2,267.27
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$83.79
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$96.30
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$31.64
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$27.36
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$27.68
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$145.58
251040	08/22/2017	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$34.47
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,516.11
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$444.80
251040	08/22/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$118.60
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$90.74
251040	08/22/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$139.70
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$27.93
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$23.94
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$360.99
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$71.47
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$14.88
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$43.62
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$33.60
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$6.95
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,472.71
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$380.90
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$86.37
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$29.94

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				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$3.72
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$39.90
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$175.46
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$414.79
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$664.04
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$237.64
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$32.38
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$249.60
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$3.34
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$83.57
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$1,285.70
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$196.88
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$51.87
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$75.39
				SUPPLIES INSTR	
251040	08/22/2017	AMAZON	100.112.00410.201.0000	PRIMARY SUPPLIES	\$299.48
					\$12,076.63
251041	08/22/2017	AREY JONES EDUC SOLUTIONS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$24,396.00
					\$24,396.00
251042	08/22/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00
					\$298.00
251043	08/22/2017	Employee Vendor	207.224.00332.014.2000	SREB TRAVEL EMD	\$169.06
					\$169.06
251044	08/22/2017	CDW GOVERNMENT INC	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR - EMD	\$936.25
					\$936.25
251045	08/22/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$282.60
					\$282.60
251046	08/22/2017	COMMISSIONERS OF PUBLIC	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$869.11

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		WORKS		UTILITY SERVICES SPR	
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$477.16
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	UTILITY SERVICES ECC	
				OPER/MAINT PUBLIC	\$668.79
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	UTILITY SERVICES WST	
				OPER/MAINT PUBLIC	\$265.52
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	UTILITY SERVICES TRANS	
				ENERGY - SPR	\$7,242.80
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12.26
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$36.98
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,150.42
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$71.23
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.36
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,991.80
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20.99
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.64
251046	08/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$442.21
					<u>\$26,324.27</u>
251047	08/22/2017	EMERALD HIGH SCHOOL	207.224.00332.014.2000	SREB TRAVEL EMD	<u>\$1,625.00</u>
					\$1,625.00
251048	08/22/2017	FASTBRIDGE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	<u>\$3,600.00</u>
					\$3,600.00
251049	08/22/2017	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	<u>\$103.79</u>
					\$103.79
251050	08/22/2017	HEARTLAND PAYMENT SYSTEMS	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	<u>\$7,286.53</u>
					\$7,286.53
251052	08/22/2017	Employee Vendor	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	<u>\$162.82</u>
					\$162.82
251053	08/22/2017	INDUSTRIAL CHEM LABS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$120.36</u>
					\$120.36
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	<u>\$1,066.80</u>

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251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,932.00
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$214.00
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$254.70
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$253.60
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$321.90
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$348.48
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$314.64
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$321.90
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$253.60
251055	08/22/2017	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$219.52
					<u>\$5,501.14</u>
251056	08/22/2017	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$22,500.00
					<u>\$22,500.00</u>
251057	08/22/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$825.46
					<u>\$825.46</u>
251058	08/22/2017	SC DEPARTMENT OF LLR	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.00
251058	08/22/2017	SC DEPARTMENT OF LLR	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.00
					<u>\$140.00</u>
251060	08/22/2017	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$8.55
251060	08/22/2017	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$55.68
251060	08/22/2017	TRIANGLE HARDWARE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$33.17
251060	08/22/2017	TRIANGLE HARDWARE	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$43.83
					<u>\$141.23</u>
251061	08/22/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$268.68
					<u>\$268.68</u>
251062	08/22/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
251062	08/22/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.004.9365	COPIER SERVICES - SPR	\$797.89

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		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$506.96
		LEASING			
251062	08/22/2017	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
		LEASING			
					\$14,997.60
251063	08/24/2017	APPLE INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,879.37
					\$2,879.37
251064	08/24/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
251065	08/24/2017	CDW GOVERNMENT INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$1,623.19
					\$1,623.19
251066	08/24/2017	CHANNING BETE COMPANY, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$219.63
251066	08/24/2017	CHANNING BETE COMPANY, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.12
251066	08/24/2017	CHANNING BETE COMPANY,	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$141.70

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		INC.			
251066	08/24/2017	CHANNING BETE COMPANY,	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$253.42
		INC.			
251066	08/24/2017	CHANNING BETE COMPANY,	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$216.64
		INC.			
					\$845.51
251067	08/24/2017	DELL MARKETING LP	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$41,633.08
251067	08/24/2017	DELL MARKETING LP	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$4,329.78
					\$45,962.86
251068	08/24/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.14
251068	08/24/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,189.67
251068	08/24/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,612.70
251068	08/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$135.78
251068	08/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$124.55
251068	08/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,570.16
251068	08/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$217.43
					\$6,050.43
251069	08/24/2017	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$279.85
					\$279.85
251070	08/24/2017	ENCORE TECHNOLOGY GROUP, LLC	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$1,130.16
251070	08/24/2017	ENCORE TECHNOLOGY GROUP, LLC	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$0.00
251070	08/24/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$27,560.50
251070	08/24/2017	ENCORE TECHNOLOGY GROUP, LLC	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	(\$2,328.49)
251070	08/24/2017	ENCORE TECHNOLOGY GROUP, LLC	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$0.00
					\$26,362.17
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$138.67
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$707.24
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.64
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.44
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.08
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$109.77
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$105.59
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$70.39
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.54
251074	08/24/2017	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$82.51
					\$1,285.87
251075	08/24/2017	RELIAS LEARNING	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$2,290.01
					\$2,290.01

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251078	08/24/2017	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$320.10 \$320.10
251079	08/24/2017	STUMPS BBQ LLC	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$183.12 \$183.12
251080	08/24/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$587.71 \$587.71
251081	08/24/2017	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$331.00 \$331.00
251082	08/24/2017	MULLEN COUGHLIN	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,229.50
251082	08/24/2017	MULLEN COUGHLIN	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$11,530.50
251082	08/24/2017	MULLEN COUGHLIN	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$15,797.50
251082	08/24/2017	MULLEN COUGHLIN	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,536.50
251082	08/24/2017	MULLEN COUGHLIN	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,231.50 \$40,325.50
251083	08/25/2017	Employee Vendor	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$115.40 \$115.40
251084	08/25/2017	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50
251084	08/25/2017	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50
251084	08/25/2017	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50 \$100.50
251085	08/25/2017	Employee Vendor	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$383.18 \$383.18
251087	08/25/2017	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$420.00
251087	08/25/2017	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$616.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$560.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$140.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$140.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$588.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$672.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$700.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$672.00

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251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$84.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$476.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$560.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$476.00
251087	08/25/2017	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$560.00
					\$6,664.00
251088	08/25/2017	LEARNING WITHOUT TEARS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1,869.04
					\$1,869.04
251089	08/25/2017	MARVAIR, A DIVISION OF AIRXCEL, INC.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$283.29
					\$283.29
251090	08/25/2017	QUARLES SUPPLY CO, INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,632.20
					\$2,632.20
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$278.97
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$263.92
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$369.90
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$335.05
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$333.86
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$335.69
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$325.11
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$420.48
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$409.42
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.71
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$387.27
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$698.30
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$418.23
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$508.02

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251091	08/25/2017	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$703.67
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$442.01
251091	08/25/2017	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,746.77
251091	08/25/2017	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$133.64
					<hr/>
					\$12,315.02
251092	08/28/2017	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$299.00
251092	08/28/2017	BUSINESS CARD	100.252.00640.204.0000	MEMBERSHIP DUES & FEES FISCAL SERV ORG	\$265.00
					<hr/>
					\$564.00
251094	08/28/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$130.00
					<hr/>
					\$130.00
251095	08/28/2017	SANTORE, FRANCES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$597.00
251095	08/28/2017	SANTORE, FRANCES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$198.00
					<hr/>
					\$795.00
251097	08/28/2017	STUMPS BBQ LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$248.52
					<hr/>
					\$248.52
251098	08/28/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00

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251098	08/28/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
251098	08/28/2017	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
251098	08/28/2017	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					\$948.00
251099	08/28/2017	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$25.68
251099	08/28/2017	TRIANGLE HARDWARE	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$37.10
251099	08/28/2017	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$16.05
251099	08/28/2017	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$23.93
251099	08/28/2017	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.76
251099	08/28/2017	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$17.10
					\$125.62
251100	08/28/2017	UNITED STATES MILITARY ACADEMY PREP SCH	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
251101	08/28/2017	WESTMORELAND, JULIE	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$212.20
					\$212.20
251102	08/28/2017	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$275.00
					\$275.00
251103	08/28/2017	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$757.32
					\$757.32
251104	08/29/2017	ADDISON SAFETY GROUP, LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$165.45
					\$165.45
251105	08/29/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$364.86
					\$364.86
251106	08/29/2017	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$284.62
251106	08/29/2017	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$230.05
251106	08/29/2017	CDW GOVERNMENT INC	100.112.00545.009.9000	PRIMARY TECHNOLOGY EQUIP AND	\$230.05
251106	08/29/2017	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND	\$230.05

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				SOFTWARE	\$974.77
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$5,250.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$5,250.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$2,750.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$5,250.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$5,250.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	790.224.00690.002.0000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$5,250.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	790.224.00690.003.0000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$5,250.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	790.224.00690.005.0000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$2,500.00
251107	08/29/2017	CENTER FOR RESPONSIVE SCHOOLS INC	790.224.00690.015.0000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$5,250.00
					\$42,000.00
251108	08/29/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.31
251108	08/29/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$340.56
251108	08/29/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.76
251108	08/29/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$210.29
					\$773.92
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$470.98
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$631.70
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$99.52
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,619.08
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$31.17
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,448.59
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.25
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$34.59
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$232.40

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		WORKS		UTILITY SERVICES EMD	
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$1,887.40
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	UTILITY SERVICES EMD	
		WORKS		OPER/MAINT PUBLIC	\$325.13
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	UTILITY SERVICES EMD	
		WORKS		ENERGY - EMD	\$4,605.40
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,311.88
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,581.49
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,396.52
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$123.56
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.00
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$104.14
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$38.62
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$181.30
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$211.16
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$117.06
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$70.27
251110	08/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$89.43
					<u>\$44,669.64</u>
251111	08/29/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$766.12
251111	08/29/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$612.90
251111	08/29/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$842.74
251111	08/29/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$689.51
251111	08/29/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$842.74
251111	08/29/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$842.73
					<u>\$4,596.74</u>
251112	08/29/2017	COOK AND BOARDMAN INC	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$450.50
					<u>\$450.50</u>
251114	08/29/2017	FRONTLINE TECHNOLOGIES	100.266.00345.205.1000	DATA PROCESSING	\$13,628.16

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		GRP LLC		TECHNOLOGY- FRONTLINE	
251114	08/29/2017	FRONTLINE TECHNOLOGIES	100.266.00345.205.1000	DATA PROCESSING	\$5,016.96
		GRP LLC		TECHNOLOGY- FRONTLINE	
					<u>\$18,645.12</u>
251116	08/29/2017	HEALTHY LEARNERS GREENWOOD	100.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$200.00
					<u>\$200.00</u>
251117	08/29/2017	HI-TECH ELECTRIC LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,128.00
251117	08/29/2017	HI-TECH ELECTRIC LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,248.00
					<u>\$2,376.00</u>
251118	08/29/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$359.00
					<u>\$359.00</u>
251119	08/29/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$349.88
251119	08/29/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$284.10
					<u>\$633.98</u>
251120	08/29/2017	LEXINGTON COUNTY SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$3,611.00
251120	08/29/2017	LEXINGTON COUNTY SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$7,065.00
					<u>\$10,676.00</u>
251121	08/29/2017	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$340.00
					<u>\$340.00</u>
251122	08/29/2017	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$400.00
251122	08/29/2017	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$1,080.00
251122	08/29/2017	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$75.00
					<u>\$1,555.00</u>
251123	08/29/2017	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$500.00
					<u>\$500.00</u>
251124	08/29/2017	PURVIS WINDOW TINTING	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$500.00
251124	08/29/2017	PURVIS WINDOW TINTING	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$1,900.00
					<u>\$2,400.00</u>
251125	08/29/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99

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					\$612.00
251134	08/30/2017	EARLY CHILDHOOD CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251135	08/30/2017	EMERALD HIGH SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251136	08/30/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251137	08/30/2017	GENESIS EDUCATION CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251138	08/30/2017	GREENWOOD HIGH SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251139	08/30/2017	HODGES ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$3,000.00
					\$3,000.00
251140	08/30/2017	Employee Vendor	100.224.00332.004.0000	INSTR IMPROV INSERV TRAVEL SPR	\$102.18
					\$102.18
251141	08/30/2017	LAKEVIEW ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251142	08/30/2017	MATHEWS ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251143	08/30/2017	MERRYWOOD ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251144	08/30/2017	NORTHSIDE MIDDLE SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251145	08/30/2017	PINECREST ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
251146	08/30/2017	PREMIER AGENDAS INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$140.06
					\$140.06

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251147	08/30/2017	RICE ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 \$1,000.00
251148	08/30/2017	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$921.00 \$921.00
251149	08/30/2017	SPRINGFIELD ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 \$1,000.00
251150	08/30/2017	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$879.75
251150	08/30/2017	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$879.75
251150	08/30/2017	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$765.00
251150	08/30/2017	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1,377.00
251150	08/30/2017	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$660.10 \$4,561.60
251151	08/30/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$275.00
251151	08/30/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$275.00 \$550.00
251152	08/30/2017	WESTVIEW MIDDLE SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 \$1,000.00
251153	08/30/2017	WOODFIELDS ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00 \$1,000.00
251154	08/31/2017	CONNIE MAXWELL FAMILY CARE PROGRAM	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$179.43
251154	08/31/2017	CONNIE MAXWELL FAMILY CARE PROGRAM	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$159.43 \$338.86
251155	08/31/2017	EMERALD INK & STITCHES, L.L.C.	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$406.91 \$406.91
251156	08/31/2017	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$714.34 \$714.34

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