

Greenwood School District 50 Transparency~ December 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
NCB	12/21/2017	SCHOOL CHECKIN	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	(\$380.14)
NCB	12/21/2017	SCHOOL CHECKIN	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$3,552.69
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$418.72
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$149.44
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$243.32
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$69.21
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$88.76
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$59.41
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$243.32
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$69.21
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.76
NCB	12/06/2017	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.39
NCB	12/06/2017	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$124.12
NCB	12/21/2017	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,261.74
NCB	12/01/2017	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,754.18
NCB	12/20/2017	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$866.19
NCB	12/20/2017	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$203.07
NCB	12/01/2017	SCHOLASTIC INC_450610	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$755.66
NCB	12/01/2017	SCHOLASTIC INC_450610	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$13.05
NCB	12/20/2017	SCHOLASTIC INC_450610	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,369.00
NCB	12/13/2017	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$466.29
NCB	12/20/2017	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$117.59
NCB	12/21/2017	PRESENTATION SYSTEMS SOUTH	100.112.00410.005.9000	PRIMARY	\$1,049.32
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$765.43
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$543.22
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$50.00
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	(\$29.25)
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$66.88
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$563.99
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$461.85
NCB	12/20/2017	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$62.50
NCB	12/01/2017	ABDO PUBLISHING CO	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$778.00
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$157.45
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$246.00
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$227.36
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$239.24

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NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$1,530.06
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$292.55
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$491.68
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$593.52
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$238.15
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$197.48
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,324.51
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$274.90
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$274.90
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$257.44
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$452.55
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$147.05
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$246.85
NCB	12/13/2017	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$153.44
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$302.80
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$222.05
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$329.53
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$173.72
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$195.65
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$241.36
NCB	12/13/2017	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$169.28
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$242.45
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$220.29
NCB	12/13/2017	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$238.72
NCB	12/13/2017	DECKER INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1,129.65
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$1,107.66
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$1,107.65
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$1,107.65
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$1,107.65
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,107.66
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$1,107.66
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$1,107.66
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$1,107.66
NCB	12/01/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$1,107.66

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		SALES, LLC		CHARGE-BRW	
NCB	12/01/2017	JENNIE-O TURKEY STORE	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$1,107.65
		SALES, LLC		CHARGE-ECC	
NCB	12/01/2017	JENNIE-O TURKEY STORE	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$1,107.65
		SALES, LLC		CHARGE-EMD	
NCB	12/01/2017	JENNIE-O TURKEY STORE	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$1,107.66
		SALES, LLC		CHARGE-NSD	
NCB	12/01/2017	JENNIE-O TURKEY STORE	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$1,107.65
		SALES, LLC		CHARGE-WST	
NCB	12/01/2017	JENNIE-O TURKEY STORE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$1,107.66
		SALES, LLC		CHARGE-GHS	
NCB	12/01/2017	JENNIE-O TURKEY STORE	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$1,252.70
		SALES, LLC		CHARGE-GEC	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.002.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-RIC	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.003.0000	COMMODITY DISTRIBUTION	(\$1,107.65)
		SALES, LLC		CHARGE-LAK	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.004.0000	COMMODITY DISTRIBUTION	(\$1,107.65)
		SALES, LLC		CHARGE-SPR	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.005.0000	COMMODITY DISTRIBUTION	(\$1,107.65)
		SALES, LLC		CHARGE-MAT	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.006.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-MER	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.008.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-PIN	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.009.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-HOD	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.010.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-WFD	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.011.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-BRW	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.013.0000	COMMODITY DISTRIBUTION	(\$1,107.65)
		SALES, LLC		CHARGE-ECC	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.014.0000	COMMODITY DISTRIBUTION	(\$1,107.65)
		SALES, LLC		CHARGE-EMD	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.015.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-NSD	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.016.0000	COMMODITY DISTRIBUTION	(\$1,107.65)
		SALES, LLC		CHARGE-WST	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	(\$1,107.66)
		SALES, LLC		CHARGE-GHS	
NCB	12/21/2017	JENNIE-O TURKEY STORE	600.256.00462.019.0000	COMMODITY DISTRIBUTION	(\$1,252.70)
		SALES, LLC		CHARGE-GEC	
NCB	12/20/2017	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$60.30
NCB	12/20/2017	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$4.20
NCB	12/20/2017	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	12/13/2017	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$497.35
NCB	12/13/2017	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$36.60
NCB	12/13/2017	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$48.30
NCB	12/20/2017	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$2,250.45

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				Office	
NCB	12/01/2017	ELLIOTT DAVIS DECOSIMO, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$3,400.00
NCB	12/13/2017	ELLIOTT DAVIS DECOSIMO, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$8,600.00
NCB	12/06/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$35.01
				NURSING BO	
NCB	12/06/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$30.98
				NURSING BO	
NCB	12/06/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	(\$24.90)
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$49.23
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$13.82
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$40.80
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$107.39
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$98.35
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$52.52
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$74.82
				NURSING BO	
NCB	12/20/2017	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES	\$43.67
				NURSING BO	
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4.75
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$80.30
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$230.14
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.00
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$34.70
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,137.65
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$1,023.75
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,228.50
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$26.50
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$9.90
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$26.95
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$78.67
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$130.25
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.38
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$48.50
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$174.25
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$114.25
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$193.08
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$165.45
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$206.06
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$25.50
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$97.65
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.40
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$26.50
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$143.99
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$1,030.00
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,122.40
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,214.80
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$129.40
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$46.00

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NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$97.45
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.00
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$29.50
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$71.15
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$252.84
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$66.99
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$490.00
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.70
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$19.00
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.08
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$21.98
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$121.15
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4.00
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$253.95
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$117.90
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$171.05
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.70
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$727.65
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$661.50
NCB	12/06/2017	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$793.80
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$8.00
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$342.45
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$8.00
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$193.40
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$19.40
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$97.65
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$124.78
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.11
NCB	12/06/2017	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$125.20
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$779.85
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$7.55
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$291.31
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$354.62
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$155.19
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$94.17
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$40.93
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$145.46
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$531.30
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$62.43
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$631.50
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$41.41
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$26.95

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NCB	12/06/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$69.66
NCB	12/06/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$353.96
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$228.69
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$199.16
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$401.35
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$32.44
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$515.37
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$58.69
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$64.88
NCB	12/01/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$421.18
NCB	12/06/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$422.89
NCB	12/06/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$490.57
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$103.08
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$974.91
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$678.28
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$93.40
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$418.64
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$317.65
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$316.72
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$954.31
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	(\$206.08)
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$393.63
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$93.44
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$298.28
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$215.90
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$944.41
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$175.62
NCB	12/13/2017	SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$570.10

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		GROUP, INC			
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$213.45
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$349.64
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$67.20
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$415.53
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$668.74
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$84.33
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$395.15
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$461.90
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$88.00
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$64.88
NCB	12/13/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,019.94
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$235.77
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$341.36
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$27.32
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$289.65
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$398.63
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$398.55
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$401.32
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$591.95
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$231.18
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$45.94
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$116.13
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$328.25
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$458.79
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$365.19
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$200.58
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$325.95

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NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$405.52
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$16.22
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$206.98
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$201.77
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$576.36
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$225.13
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$599.48
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$67.56
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$213.29
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$436.38
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$94.20
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$171.40
NCB	12/20/2017	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$328.08
NCB	12/13/2017	LAKESHORE LEARNING MATERIALS	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$88.59
NCB	12/13/2017	LAKESHORE LEARNING MATERIALS	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$127.33
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.266.00545.019.0000	DATA PROC SERV TECHNOLOGY EQUIP &	\$7,542.57
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.266.00545.019.0000	DATA PROC SERV TECHNOLOGY EQUIP &	\$1,583.40
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$744.32
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$272.22
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$28.74
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$92.25
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$25.00
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$380.00
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$3,265.00
NCB	12/01/2017	BRIDGETEK SOLUTIONS LLC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$309.93
NCB	12/13/2017	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,304.33
NCB	12/01/2017	ALLEGRA PRINT & IMAGING_219900	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$223.57
NCB	12/13/2017	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	12/13/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	12/13/2017	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	12/13/2017	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55



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NCB	12/13/2017	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
NCB	12/13/2017	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	12/13/2017	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	INSPECTION GFRCC SCH ADMIN PRINTING AND	\$86.53
NCB	12/21/2017	QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	BINDING MAT INSTR IMPROV INSERV	\$374.50
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	SUPPLIES HR PRINTING AND BINDING RIC	\$45.00
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$50.62
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.25
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$46.50
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$45.00
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$41.26
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$30.02
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$48.75
NCB	12/20/2017	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$18.76
NCB	12/06/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$89.13
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$178.26
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$243.36
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$280.05
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$238.01
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$248.26
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$323.87
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$162.73
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$449.65
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$366.44
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.011.0000	MIDDLE SUPPLIES-BREWER	\$404.38
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$499.05
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$499.05

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NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$615.37
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$953.74
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$238.01
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$292.37
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$353.91
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$83.51
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$206.72
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$78.58
NCB	12/01/2017	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$153.47
NCB	12/20/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$89.13
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$768.86
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$650.78
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$585.71
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$380.79
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$647.59
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$1,014.94
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$642.41
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$367.84
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$711.03
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,848.74
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,074.62
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$829.05
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,886.97
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$382.71
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$270.48
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$3,001.59
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$261.04
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP	\$180.83

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		CORPORATION		EXPENSE ECC	
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$360.19
NCB	12/13/2017	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$232.58
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$243.36
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$280.05
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$238.01
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$248.26
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$323.87
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$162.73
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$449.65
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$366.44
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$404.38
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$499.05
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$499.05
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$615.37
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$238.01
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$292.37
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$353.91
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$953.74
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$83.51
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$206.72
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$78.58
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$153.47
NCB	12/21/2017	SHARP ELECTRONICS CORPORATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$89.13
NCB	12/01/2017	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$33.60
NCB	12/01/2017	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.014.0000	SUPPLIES LR - EMD	\$85.51
NCB	12/20/2017	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR - HOD	\$78.65
NCB	12/01/2017	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,151.15

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NCB	12/01/2017	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$782.99
NCB	12/20/2017	POWERSCHOOL GROUP LLC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$4,000.00
					\$137,504.62
252540	12/01/2017	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$250.00
					\$250.00
252541	12/01/2017	AMAZON	358.224.00410.201.0000	SUPPLIES	\$6.99
252541	12/01/2017	AMAZON	358.224.00410.201.0000	SUPPLIES	\$37.27
252541	12/01/2017	AMAZON	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$112.55
252541	12/01/2017	AMAZON	358.224.00410.201.0000	SUPPLIES	\$115.20
					\$272.01
252542	12/01/2017	ASHA C/O SUNTRUST BANK	203.126.00410.008.0000	SH SUPPLIES PIN	\$253.00
252542	12/01/2017	ASHA C/O SUNTRUST BANK	203.126.00410.005.0000	SH SUPPLIES MAT	\$253.00
252542	12/01/2017	ASHA C/O SUNTRUST BANK	203.126.00410.013.0000	SH SUPPLIES ECC	\$253.00
252542	12/01/2017	ASHA C/O SUNTRUST BANK	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$253.00
					\$1,012.00
252544	12/01/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,067.90
					\$2,067.90
252545	12/01/2017	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$174.60
					\$174.60
252546	12/01/2017	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,628.00
					\$2,628.00
252547	12/01/2017	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.006.9000	ELEM	\$291.04
					\$291.04
252548	12/01/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.72
252548	12/01/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$150.07
252548	12/01/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.53
252548	12/01/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$210.11
252548	12/01/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$341.64
252548	12/01/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.98
252548	12/01/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.98
252548	12/01/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$210.73
					\$1,419.76

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252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
252549	12/01/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$5,898.02</u>
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$213.86
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,713.37
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$349.86
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.40
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.60
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,809.43
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$84.22
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$210.83
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$68.33
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$56.05
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,275.83
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,729.09
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,662.11
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$334.05
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$66.60
252551	12/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.03
					<u>\$22,726.66</u>
252555	12/01/2017	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$7,032.00
					<u>\$7,032.00</u>
252557	12/01/2017	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$46.00

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252557	12/01/2017	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$42.80
252557	12/01/2017	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$58.86
					<u>\$147.66</u>
252558	12/01/2017	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$71.81
252558	12/01/2017	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$94.07
252558	12/01/2017	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$110.85
252558	12/01/2017	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$145.97
					<u>\$422.70</u>
252559	12/01/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00316.001.0000	HEALTH SERV DATA PROCESSING SERVICES DIST	\$513.97
					<u>\$513.97</u>
252560	12/01/2017	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2,359.00
					<u>\$2,359.00</u>
252561	12/01/2017	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$12,664.00
					<u>\$12,664.00</u>
252564	12/01/2017	KEN CLARY & CO LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7,982.20
					<u>\$7,982.20</u>
252565	12/01/2017	EMPLOYEE VENDOR	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$105.40
					<u>\$105.40</u>
252568	12/01/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$101.00
					<u>\$101.00</u>
252571	12/01/2017	NORTH AUGUSTA HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<u>\$200.00</u>
252572	12/01/2017	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,488.00
					<u>\$2,488.00</u>
252576	12/01/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$27.85
252576	12/01/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$11.14
252576	12/01/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$796.19
					<u>\$835.18</u>
252577	12/01/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,842.50
252577	12/01/2017	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$2,262.00
					<u>\$4,104.50</u>
252578	12/01/2017	SOUTHERN REGIONAL EDUCATION BOARD	378.224.00332.017.0000	TRAVEL	\$1,625.00
					<u>\$1,625.00</u>

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252579	12/01/2017	SUPPLYWORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$138.80
252579	12/01/2017	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$138.80
252579	12/01/2017	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$138.80
					<u>\$416.40</u>
252580	12/01/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$280.91
					<u>\$280.91</u>
252581	12/01/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$275.00
252581	12/01/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$275.00
					<u>\$550.00</u>
252582	12/01/2017	US FOODS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$401.11
					<u>\$401.11</u>
252583	12/01/2017	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,628.00
					<u>\$2,628.00</u>
252584	12/04/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$283.05
					<u>\$283.05</u>
252586	12/04/2017	BENCORP	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$23.17
252586	12/04/2017	BENCORP	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$23.12
					<u>\$347.50</u>
252587	12/04/2017	BLANCHARD MACHINERY CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$676.92
					<u>\$676.92</u>
252589	12/04/2017	CAROLINA TOOL CO	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$256.80
					<u>\$256.80</u>
252591	12/04/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,457.77
252591	12/04/2017	COMMISSIONERS OF PUBLIC	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$1,724.25

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		WORKS		UTILITY SERVICES BRW	
252591	12/04/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,908.42
252591	12/04/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$35.06
252591	12/04/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$142.30
252591	12/04/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,067.02
252591	12/04/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$56.70
252591	12/04/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.86
					<u>\$25,425.38</u>
252593	12/04/2017	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$267.50</u> \$267.50
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$776.66
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$376.05
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$128.40
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$96.78
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$96.78
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$128.41
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$376.05
252594	12/04/2017	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$776.66
					<u>\$2,755.79</u>
252595	12/04/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$180.51
					<u>\$180.51</u>
252596	12/04/2017	GREENWOOD FAMILY YMCA	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$120.00
					<u>\$120.00</u>
252598	12/04/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$294.04
252598	12/04/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$739.58
					<u>\$1,033.62</u>
252601	12/04/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,635.00
					<u>\$5,635.00</u>
252604	12/04/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$3,786.25



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
252604	12/04/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,644.69
252604	12/04/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$881.56
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,007.75
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,007.75
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$336.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,855.00
252604	12/04/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,855.00
					<u>\$16,398.00</u>
252607	12/04/2017	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$113.42
					<u>\$113.42</u>
252608	12/04/2017	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$70.14
252608	12/04/2017	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$87.34
252608	12/04/2017	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$15.92
252608	12/04/2017	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$56.99
252608	12/04/2017	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$82.47
252608	12/04/2017	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$86.15
					<u>\$399.01</u>
252610	12/04/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$440.00
252610	12/04/2017	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$0.00
252610	12/04/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$0.00
252610	12/04/2017	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$899.00
					<u>\$1,339.00</u>
252612	12/04/2017	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,250.00
					<u>\$3,250.00</u>

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252613	12/04/2017	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$102.88 \$102.88
252615	12/04/2017	TREE & DOZER SERVICES	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$3,800.00 \$3,800.00
252620	12/05/2017	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$7,800.00 \$7,800.00
252621	12/05/2017	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$124.82 \$124.82
252624	12/05/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$72.98
252624	12/05/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$72.98
252624	12/05/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$17.01 \$162.97
252628	12/05/2017	COLLEGE OF CHARLESTON	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$175.00 \$175.00
252630	12/05/2017	EMPLOYEE VENDOR	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$88.28
252630	12/05/2017	EMPLOYEE VENDOR	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$55.00 \$143.28
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$253.98
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$142.72
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$267.76
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$265.54
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$280.55
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$534.56
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$206.76
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$155.67
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$229.26
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$339.10
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$252.25
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$118.50

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252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$511.73
				NURSING GHS	
252632	12/05/2017	DAISY UNIFORMS INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$400.23
				NURSING GEC	
					<u>\$3,958.61</u>
252638	12/05/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL	\$79.18
				ISC	
252638	12/05/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL	\$109.57
				ISC	
					<u>\$188.75</u>
252641	12/05/2017	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$85.00
				REPAIRS BO	
252641	12/05/2017	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$849.88
				SUPPLIES BO	
					<u>\$934.88</u>
252642	12/05/2017	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$165.05
					<u>\$165.05</u>
252643	12/05/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,745.00
					<u>\$3,745.00</u>
252644	12/05/2017	MCDONALD PATRICK POSTON HEMPHILL & ROPER	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,543.83
					<u>\$2,543.83</u>
252645	12/05/2017	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$113.66
					<u>\$113.66</u>
252648	12/05/2017	MURPH, GAIL C.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,747.06
252648	12/05/2017	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,859.19
					<u>\$5,606.25</u>
252655	12/05/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$192.99
				INSERV/TRAVEL STAFF DEV	
252655	12/05/2017	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$106.00
				QUALITY	
					<u>\$298.99</u>
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$116.60
				CHARGE-RIC	
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$116.60
				CHARGE-LAK	
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$116.60
				CHARGE-SPR	
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$116.60
				CHARGE-MAT	
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$116.60
				CHARGE-MER	
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$116.60
				CHARGE-PIN	
252656	12/05/2017	RICH PRODUCTS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$116.60

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
		CORPORATION		CHARGE-HOD	
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$116.60
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$116.60
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$69.96
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$116.60
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$116.60
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$116.60
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$116.60
252656	12/05/2017	RICH PRODUCTS CORPORATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$46.64
					<u>\$1,632.40</u>
252659	12/05/2017	Employee Vendor	600.256.00332.005.0000	TRAVEL LR - MAT	\$119.98
					<u>\$119.98</u>
252660	12/05/2017	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$68.80
252660	12/05/2017	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$59.60
					<u>\$128.40</u>
252664	12/05/2017	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$271.70
					<u>\$271.70</u>
252666	12/06/2017	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$11.58
252666	12/06/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$11.58
252666	12/06/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$11.58
252666	12/06/2017	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$11.54
252666	12/06/2017	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$11.58
252666	12/06/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$11.58
252666	12/06/2017	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$7.09
252666	12/06/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$7.09
252666	12/06/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$7.09
252666	12/06/2017	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$7.09
252666	12/06/2017	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$7.06
252666	12/06/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$7.09
252666	12/06/2017	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$12.40
252666	12/06/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$12.40
252666	12/06/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$12.40
252666	12/06/2017	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$12.40
252666	12/06/2017	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$12.40
252666	12/06/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$12.37
					<u>\$186.32</u>
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,041.53

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252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,041.53
252670	12/06/2017	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,268.40
					<u>\$22,683.70</u>
252678	12/06/2017	VETERAN SIGNS & ELECTRIC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,499.00
					<u>\$2,499.00</u>
252681	12/06/2017	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$53.77
252681	12/06/2017	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$53.77
					<u>\$107.54</u>
252686	12/08/2017	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$337.10
					<u>\$337.10</u>
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$518.65
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,003.46
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$414.92
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,129.33
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$207.46
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,103.86
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$414.92
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,184.53
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$622.38
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,163.33
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$207.46
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$924.13
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$622.38
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,375.86
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$518.65
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,798.26
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$207.46
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$924.13
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$1,037.30
252687	12/08/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,437.06
					<u>\$18,815.53</u>
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$323.59
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$105.68
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$21.14
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$322.41
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$730.68
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$99.50
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$118.90
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$66.03
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$20.39
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$55.17
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$71.39
252690	12/08/2017	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$33.66
					<u>\$1,968.54</u>
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,495.18

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252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,586.65
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$45.04
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$283.66
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$93.58
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$102.24
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.50
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.50
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.18
252691	12/08/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$70.78
252691	12/08/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
					<u>\$5,945.54</u>
252693	12/08/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$33.22
252693	12/08/2017	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$75.71
					<u>\$108.93</u>
252697	12/08/2017	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$122.74
					<u>\$122.74</u>
252698	12/08/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$406.06
					<u>\$406.06</u>
252699	12/08/2017	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$210.00
					<u>\$210.00</u>
252701	12/08/2017	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,252.58
					<u>\$1,252.58</u>
252705	12/08/2017	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$800.29
					<u>\$800.29</u>
252708	12/08/2017	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$110.00
					<u>\$110.00</u>
252710	12/08/2017	S A PIAZZA & ASSOCIATES	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,768.64
					<u>\$2,768.64</u>
252711	12/08/2017	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$337.10
					<u>\$337.10</u>
252712	12/08/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$88.60
252712	12/08/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$64.79
					<u>\$153.39</u>
252715	12/08/2017	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$253.00

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252715	12/08/2017	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$646.54
					<u>\$899.54</u>
252716	12/08/2017	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$337.10
					<u>\$337.10</u>
252717	12/08/2017	VETERAN SIGNS & ELECTRIC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$10,500.00
					<u>\$10,500.00</u>
252718	12/08/2017	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$337.10
					<u>\$337.10</u>
252719	12/08/2017	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$337.10
					<u>\$337.10</u>
252720	12/11/2017	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$334.87
					<u>\$334.87</u>
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$178.96
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$178.96
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$178.96
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$200.30
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$184.43
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$184.43
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.23
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.23
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$139.72
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$104.52
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$104.52
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$133.12
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$167.03
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$98.39
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.69
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$83.35
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$188.02
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$85.47
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$323.10
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$88.79
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$93.07
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$359.48
252721	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$231.07
					<u>\$3,432.84</u>
252728	12/11/2017	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$121.90
					<u>\$121.90</u>
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$9.78
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$7.53
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$7.74

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252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$7.94
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$5.60
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$3.49
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$4.16
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$5.64
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$15.13
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$5.85
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$24.38
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$15.61
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$19.87
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$43.13
252733	12/11/2017	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$1.10
					<u>\$176.95</u>
252734	12/11/2017	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$93,332.00
					<u>\$93,332.00</u>
252737	12/11/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$257.95
					<u>\$257.95</u>
252738	12/11/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
252738	12/11/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
252738	12/11/2017	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
252738	12/11/2017	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<u>\$994.00</u>
252740	12/11/2017	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,050.00
					<u>\$5,050.00</u>
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$85.83
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$55.48
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$150.48
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.94
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.48
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$114.97
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$160.90
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$102.73
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.86
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.05
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$225.33
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$135.95
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$200.42
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$102.19
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$93.43
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$161.62
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$96.98
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$140.88
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$105.80
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$179.67
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.19
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12.41
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$171.64
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$37.54
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.67
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$170.07
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.37
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$198.02
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.78
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$67.41
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$219.19
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$156.05
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.61

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252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.41
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$226.39
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$134.87
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$65.07
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.18
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$55.48
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$206.77
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.97
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$200.00
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.60
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$93.43
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$159.65
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$109.33
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$189.27
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$125.34
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$178.48
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.44
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$171.64
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.18
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.84
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.15
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$131.81
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$209.60
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.62
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$55.89
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.77
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$118.93
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$140.88
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.78
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$201.20
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$95.84
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$59.14
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$181.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.78
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.67
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.15
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.37
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.06
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$74.67
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$74.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191.55
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$114.91
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$159.42
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.81
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$180.37
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$74.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$17.93
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$150.05
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.82
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$27.95
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$187.37
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.74

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252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.48
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.78
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.49
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.77
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$144.11
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$180.04
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.79
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.63
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.03
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$140.51
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.78
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$65.49
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$206.77
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.46
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$178.48
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$112.99
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.84
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$209.17
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.16
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$143.10
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$104.60
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$158.92
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.98
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$190.83
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$27.95
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$102.61
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.15
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$170.91
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$209.60
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$112.57
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.84
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$209.17
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.99
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.67
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.83
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$198.44
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$147.17
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.24
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$139.73
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.78
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$65.07
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.80
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$151.72
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$210.38
252741	12/11/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$47.51
					<u>\$18,060.24</u>
252743	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$139.67
252743	12/11/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	<u>(\$5.00)</u>
					\$134.67
252744	12/11/2017	CDW GOVERNMENT INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,840.40
252744	12/11/2017	CDW GOVERNMENT INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$235.40</u>

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					\$2,075.80
252745	12/11/2017	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$175.22
					<u>\$175.22</u>
252746	12/11/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$88.57
252746	12/11/2017	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$250.00
252746	12/11/2017	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$162.55
252746	12/11/2017	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$123.00
252746	12/11/2017	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$125.00
252746	12/11/2017	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$125.00
					<u>\$874.12</u>
252747	12/11/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.90
252747	12/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.84
252747	12/11/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$37.67
252747	12/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$68.60
252747	12/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$179.82
252747	12/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$43.21
252747	12/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.25
					<u>\$356.29</u>
252756	12/12/2017	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$4,356.00
252756	12/12/2017	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$0.00
252756	12/12/2017	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1,944.00
252756	12/12/2017	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$0.00
					<u>\$6,300.00</u>
252758	12/12/2017	CDW GOVERNMENT INC	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$264.29
					<u>\$264.29</u>
252759	12/12/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.33
252759	12/12/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$240.71
					<u>\$449.04</u>
252762	12/12/2017	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$86.76
252762	12/12/2017	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$86.76
					<u>\$173.52</u>
252763	12/12/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$56.07
252763	12/12/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$70.30
252763	12/12/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$42.59
252763	12/12/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$103.77
252763	12/12/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$51.10
					<u>\$323.83</u>
252765	12/12/2017	HALLIGAN MAHONEY &	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,752.44

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WILLIAMS					<u>\$3,752.44</u>
252766	12/12/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,218.75
					<u>\$1,218.75</u>
252767	12/12/2017	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$56.72
252767	12/12/2017	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$68.48
					<u>\$125.20</u>
252768	12/12/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$3,460.50
252768	12/12/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$4.50
252768	12/12/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,724.80
252768	12/12/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$523.60
252768	12/12/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$307.06
252768	12/12/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$963.83
					<u>\$6,984.29</u>
252769	12/12/2017	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$323.00
					<u>\$323.00</u>
252770	12/12/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$31.90
252770	12/12/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$79.18
252770	12/12/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$79.18
252770	12/12/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$477.84
					<u>\$668.10</u>
252771	12/12/2017	LEFLER ELECTRONICS INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$253.60
					<u>\$253.60</u>
252772	12/12/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$300.96
					<u>\$300.96</u>
252773	12/12/2017	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$253.00
					<u>\$253.00</u>
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$54.07
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$278.02
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$407.22
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$28.52
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$110.49

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252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$217.00
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$275.90
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$405.48
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$19.84
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$166.16
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$57.04
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$62.75
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$37.95
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$541.88
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$636.12
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$659.68
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$282.72
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$164.92
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$33.48
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$25.30
252774	12/12/2017	OFFICE OF FINANCE/BUS PERMITS_403300	822.251.00331.004.2650	STUDENT TRANSPORTATION SPR	\$245.52
					\$4,791.90
252775	12/12/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,281.61
252775	12/12/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$238.62
252775	12/12/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$245.81
252775	12/12/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$245.74
252775	12/12/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$275.03
252775	12/12/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,157.89
252775	12/12/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$267.17
					\$3,711.87
252776	12/12/2017	SC DEPT OF ED/OFFICE OF	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$13,300.00

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		VIRTUAL ED		INSTR	\$13,300.00
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$797.89
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$531.01
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$708.35
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$634.44
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$330.59
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$808.20
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$897.22
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$144.53
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$433.58
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,392.13
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,119.26
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,119.26
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,185.80
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$506.96
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$506.96
252778	12/12/2017	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60
252779	12/12/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$66.31
252779	12/12/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$4.69
252779	12/12/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$9.29
252779	12/12/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$253.80
252779	12/12/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$98.44

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252779	12/12/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$33.64
					<hr/> \$466.17
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$71.73
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.55
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$91.11
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.92
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.74
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.31
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.06
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.57
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.65
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$48.75
252780	12/12/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.74
					<hr/> \$379.13
252781	12/12/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$151.47
					<hr/> \$151.47
252782	12/12/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,314.90
					<hr/> \$1,314.90
252783	12/12/2017	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$116.31
252783	12/12/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
					<hr/> \$224.04
252784	12/12/2017	INKSTERS	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$147.64
					<hr/> \$147.64
252785	12/12/2017	LIFETIME GROUP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$950.00
					<hr/> \$950.00
252786	12/12/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$137.92
					<hr/> \$137.92
252787	12/12/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,565.00
					<hr/> \$5,565.00
252790	12/12/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,471.53
					<hr/> \$1,471.53
252792	12/12/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$110.00
					<hr/> \$110.00
252794	12/13/2017	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$172.80
					<hr/> \$172.80



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252795	12/13/2017	AREY JONES EDUC SOLUTIONS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$3,049.50 <hr/> \$3,049.50
252799	12/13/2017	CAPSTONE PRESS INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$375.25
252799	12/13/2017	CAPSTONE PRESS INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$332.50
252799	12/13/2017	CAPSTONE PRESS INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$190.00
252799	12/13/2017	CAPSTONE PRESS INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$95.00 <hr/> \$992.75
252801	12/13/2017	CDW GOVERNMENT INC	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$620.60
252801	12/13/2017	CDW GOVERNMENT INC	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$1,280.79 <hr/> \$1,901.39
252810	12/13/2017	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$335.25 <hr/> \$335.25
252813	12/13/2017	LAZEL	358.113.00410.201.0000	SUPPLIES	\$909.18
252813	12/13/2017	LAZEL	358.113.00410.201.0000	SUPPLIES	\$909.29 <hr/> \$1,818.47
252816	12/13/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,299.08 <hr/> \$1,299.08
252817	12/13/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$322.73 <hr/> \$322.73
252818	12/13/2017	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$2,320.00
252818	12/13/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,883.75 <hr/> \$4,203.75
252819	12/13/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$941.18
252819	12/13/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$19.57 <hr/> \$960.75
252822	12/13/2017	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$941.54 <hr/> \$941.54
252824	12/13/2017	US FOODS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$142.38 <hr/> \$142.38
252825	12/13/2017	VARITRONICS LLC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$949.45 <hr/> \$949.45

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252827	12/14/2017	AUTECH	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$500.00
					<u>\$500.00</u>
252828	12/14/2017	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$246.41
252828	12/14/2017	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$259.84
					<u>\$506.25</u>
252832	12/14/2017	HAMMETT, DENNIS R	904.113.00445.011.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	\$247.71
					<u>\$247.71</u>
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$110.00
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$110.00
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$110.00
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$110.00
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$220.00
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$100.00
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$220.00
252833	12/14/2017	LOWCOUNTRY AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$220.00
					<u>\$1,200.00</u>
252834	12/14/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$4,133.24
					<u>\$4,133.24</u>
252835	12/14/2017	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$420.00
					<u>\$420.00</u>
252836	12/14/2017	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$10,706.00
					<u>\$10,706.00</u>
252837	12/14/2017	TACKETT, CHRISTOPHER	601.256.00410.204.0000	FOOD PURCHASE -	\$144.00
					<u>\$144.00</u>
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$4,495.68
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.74
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.10
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$13.30
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$6.93
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$4.34

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252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.77
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.81
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.44
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.44
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$32.90
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$1.62
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$300.65
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$9.45
252839	12/15/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$4.20
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	SUPPLIES-STATE EIA (19) BAND SUPPLIES-EHS	\$11.61
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.86
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$1.97
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$1.74
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$4.37
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$4.37
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$4.37
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$7.70
252839	12/15/2017	SC DEPT REVENUE & TAXATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$7.88
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$98.96)
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$15.56
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$26.64
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$3.70
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$16.03

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252839	12/15/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$84.00
252839	12/15/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$168.00
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$0.76
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.07
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$6.29
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-SPRINGFIELD	\$1.68
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.55
252839	12/15/2017	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$15.26
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.19
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$12.67
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$96.10
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.79
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$2.50
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.99
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$3.32
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$45.36
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$1.40
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1.52
252839	12/15/2017	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.87
					<u>\$5,428.21</u>
252840	12/18/2017	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$701.18
					<u>\$701.18</u>
252841	12/18/2017	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$290.30
					<u>\$290.30</u>
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,218.95
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,481.77
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.87
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$930.93
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,874.48
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$29.66
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$533.76
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$98.91
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$416.87

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		WORKS		UTILITY SERVICES HOD	
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$532.79
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	UTILITY SERVICES GEC	
				ENERGY - HOD	\$297.45
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$282.12
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$35.22
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,438.93
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$79.77
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,198.41
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$435.05
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC	\$250.95
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	UTILITY SERVICES OLD MAT	\$228.42
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$86.43
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.53
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$14.36
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$185.50
252843	12/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$982.19
					<u>\$23,873.69</u>
252844	12/18/2017	DISCOVERY EDUCATION	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$16,526.25
					<u>\$16,526.25</u>
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,930.14
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,265.82
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$111.86
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$177.50
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.76
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,157.59
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$666.80
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$362.06
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$641.43
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$764.24
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17,661.27
252845	12/18/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.71
252845	12/18/2017	DUKE ENERGY_290400	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$317.65
252845	12/18/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,657.87
252845	12/18/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,135.40
					<u>\$32,929.10</u>

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252848	12/18/2017	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$100.58 \$100.58
252850	12/18/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$123.07 \$123.07
252851	12/18/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,954.24 \$2,954.24
252852	12/18/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$114.75 \$114.75
252853	12/18/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$31.50
252853	12/18/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$25.20
252853	12/18/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$31.50
252853	12/18/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$25.20
252853	12/18/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$9.45
252853	12/18/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$15.75
252853	12/18/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$31.50
252853	12/18/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$148.05
252853	12/18/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$129.15
252853	12/18/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$166.95
252853	12/18/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$141.75
252853	12/18/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$132.30
252853	12/18/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$122.85
252853	12/18/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$107.10
252853	12/18/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$69.30
252853	12/18/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$132.30
252853	12/18/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$154.35
252853	12/18/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$154.35
252853	12/18/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$160.65
252853	12/18/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$31.50
252853	12/18/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$157.50

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252853	12/18/2017	US FOODS	600.256.00462.006.0000	CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER	\$173.25
252853	12/18/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$63.00
252853	12/18/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$18.90
252853	12/18/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$69.30
252853	12/18/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$88.20
252853	12/18/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$66.15
252853	12/18/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$63.00
252853	12/18/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$75.60
252853	12/18/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$78.75
252853	12/18/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$25.20
252853	12/18/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$63.00
252853	12/18/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$50.40
252853	12/18/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$40.95
252853	12/18/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$69.30
252853	12/18/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$66.15
252853	12/18/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$63.00
252853	12/18/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$81.90
252853	12/18/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$97.65
252853	12/18/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$126.00
252853	12/18/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$100.80
252853	12/18/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$100.80
252853	12/18/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$160.65
252853	12/18/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$107.10
252853	12/18/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$91.35
252853	12/18/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$97.65
252853	12/18/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$103.95
252853	12/18/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$81.90

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252853	12/18/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$116.55
252853	12/18/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$103.95
252853	12/18/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$119.70
252853	12/18/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$85.05
252853	12/18/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$78.75
					<u>\$4,706.10</u>
252854	12/19/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$159.28
252854	12/19/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$356.80
252854	12/19/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$336.68
252854	12/19/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$201.96
252854	12/19/2017	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$212.45
					<u>\$1,267.17</u>
252856	12/19/2017	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	<u>\$201.58</u> \$201.58
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$153.90
252859	12/19/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,443.14
252859	12/19/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$213.76
252859	12/19/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$51.30
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,079.37
252859	12/19/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$588.84
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,484.43
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$956.83
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,717.31
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,416.16
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$230.30
252859	12/19/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$25.65
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.50
252859	12/19/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,532.58
252859	12/19/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$179.00
252859	12/19/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,354.29
252859	12/19/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.26
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$204.65
252859	12/19/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$153.90
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$176.24
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$337.50
252859	12/19/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,866.09
252859	12/19/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,392.22
252859	12/19/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,268.04
252859	12/19/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,307.74
252859	12/19/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$15.35)
252859	12/19/2017	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$104.98



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252859	12/19/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$72.84
252859	12/19/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$109.26
252859	12/19/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,884.16
252859	12/19/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$43.30
252859	12/19/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,507.99
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$50.90
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,354.34
252859	12/19/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$909.74
252859	12/19/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,860.05
252859	12/19/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$207.26
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$145.68
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,058.51
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,377.90
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$98.06
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,952.37
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$225.23
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$145.68
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,513.67
252859	12/19/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$120.25
252859	12/19/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,264.31
252859	12/19/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,031.01
252859	12/19/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,904.57
252859	12/19/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,377.51
252859	12/19/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,067.59
252859	12/19/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,783.53
252859	12/19/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,489.42
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$72.02
252859	12/19/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,483.35
252859	12/19/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$572.91
252859	12/19/2017	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$373.99
252859	12/19/2017	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$317.49
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,199.96
252859	12/19/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,276.34
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$224.76
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,981.43
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,570.42
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,742.82
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,579.30
252859	12/19/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$57.06
252859	12/19/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$227.28
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.64
252859	12/19/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.64
252859	12/19/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$189.40
252859	12/19/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.64
252859	12/19/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$189.40
252859	12/19/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$151.52
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.40
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$113.64
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$227.28
252859	12/19/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.64
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.64

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252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$227.28
252859	12/19/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$15.62
252859	12/19/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$189.40
252859	12/19/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,233.41
252859	12/19/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,170.09
252859	12/19/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,052.68
252859	12/19/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$30.00
252859	12/19/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,382.73
252859	12/19/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,029.56
252859	12/19/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,179.43
252859	12/19/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,481.22
252859	12/19/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,568.30
252859	12/19/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,444.95
252859	12/19/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,235.94
252859	12/19/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,460.58
252859	12/19/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,816.98
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$163.32
252859	12/19/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$174.10
252859	12/19/2017	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$271.82
252859	12/19/2017	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$449.61
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,532.89
252859	12/19/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,193.21
252859	12/19/2017	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$275.09
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,017.37
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.35
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,889.95
252859	12/19/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,363.64
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$40.88
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,230.04
252859	12/19/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$11.91)
252859	12/19/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$52.08)
252859	12/19/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$14.35)
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$4.20)
252859	12/19/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$48.58)
252859	12/19/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$27.80)
					\$199,411.25
252861	12/19/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$333.26
					\$333.26
252864	12/19/2017	CUSTOM AUDIO AND LIGHTING INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$6,416.00
252864	12/19/2017	CUSTOM AUDIO AND LIGHTING INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$4,246.30
252864	12/19/2017	CUSTOM AUDIO AND LIGHTING INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$2,556.00
252864	12/19/2017	CUSTOM AUDIO AND LIGHTING INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$5,949.20
					\$19,167.50
252866	12/19/2017	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$156.00

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					\$156.00
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$25.15)
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$301.80
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$301.80
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$326.95
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$301.80
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$150.90
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$352.10
252867	12/19/2017	HIGH LINER FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$377.25
					<u>\$4,904.25</u>
252868	12/19/2017	JOURNEYED.COM	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5,023.00
					<u>\$5,023.00</u>
252869	12/19/2017	SC ALLIANCE OF BLACK SCHOOL EDUCATORS	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$180.00
					<u>\$180.00</u>
252870	12/19/2017	SCSHA	203.126.00332.013.0000	SH TRAVEL ECC	\$345.00
252870	12/19/2017	SCSHA	203.126.00332.005.0000	SH TRAVEL MAT	\$225.00
252870	12/19/2017	SCSHA	203.126.00332.008.0000	SH TRAVEL PIN	\$345.00
252870	12/19/2017	SCSHA	203.126.00332.003.0000	SH TRAVEL LAK	\$345.00
252870	12/19/2017	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$175.00
					<u>\$1,435.00</u>
252872	12/19/2017	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$493.00
252872	12/19/2017	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,015.00
					<u>\$1,015.00</u>

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					\$1,508.00
252873	12/19/2017	SMOKE HOUSE BBQ & HOME COOKING	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$456.00
					<u>\$456.00</u>
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$346.62
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$24.53
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$49.00
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$340.22
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$50.00
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$49.00
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$23.92
252906	12/20/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$77.82
					<u>\$961.11</u>
252907	12/20/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$221.00
252907	12/20/2017	Employee Vendor	267.224.00332.201.0000	INSERV/TRAVEL STAFF DEV TRAVEL/IMPROVE TEACH QUALITY	\$111.52
					<u>\$332.52</u>
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,146.57
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,632.30
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,025.93
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$1,131.56
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$261.70
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$232.75
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,827.07
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$74.44
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$127.23
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$156.65
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$663.32
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$186.55
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,382.85

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		WORKS		UTILITY SERVICES SPR	
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$786.24
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	UTILITY SERVICES ECC	\$1,930.91
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$307.47
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	UTILITY SERVICES TRANS	\$7,697.96
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.65
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$32.20
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,155.45
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.68
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$30.60
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,529.27
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$42.88
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.20
252911	12/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$777.58
					<u>\$41,218.01</u>
252912	12/20/2017	DAVIS TREE & STUMP REMOVAL	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$950.00
					<u>\$950.00</u>
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,605.50
252913	12/20/2017	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,605.50
					<u>\$16,055.00</u>
252914	12/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3,974.69
252914	12/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$310.44
252914	12/20/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$32.46
					<u>\$4,317.59</u>
252915	12/20/2017	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$123.27
					<u>\$123.27</u>
252916	12/20/2017	EMERALD HIGH SCHOOL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$494.57
					<u>\$494.57</u>

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					\$494.57
252919	12/20/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$282.58
					<u>\$282.58</u>
252921	12/20/2017	MCCASLAN'S BOOK STORE INC	358.112.00410.201.0000	SUPPLIES	\$408.68
					<u>\$408.68</u>
252925	12/20/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,200.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,609.50
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,522.50
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$480.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,660.00
252925	12/20/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,625.00
					<u>\$23,617.00</u>
252926	12/20/2017	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$121.93
					<u>\$121.93</u>
252927	12/20/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$275.00
252927	12/20/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$4,310.90
252927	12/20/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$5,747.87
252927	12/20/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$4,310.90
252927	12/20/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,201.20
252927	12/20/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,201.20

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					\$17,047.07
252928	12/20/2017	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$2,247.50
252928	12/20/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$440.00
					\$2,687.50
252929	12/20/2017	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$78.24
252929	12/20/2017	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$75.33
252929	12/20/2017	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$78.24
252929	12/20/2017	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$78.24
252929	12/20/2017	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$48.00
252929	12/20/2017	SUPPLYWORKS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.00
252929	12/20/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$48.00
					\$454.05
252934	12/21/2017	A3 COMMUNICATIONS INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$6,600.00
252934	12/21/2017	A3 COMMUNICATIONS INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$70.62
					\$6,670.62
252935	12/21/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$74.40
252935	12/21/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$8.99
252935	12/21/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$7.56
252935	12/21/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.31
					\$166.26
252936	12/21/2017	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$129.73
					\$129.73
252937	12/21/2017	BRUSTER'S OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$348.73
					\$348.73
252939	12/21/2017	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$101.54
					\$101.54
252943	12/21/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$453.60
					\$453.60
252944	12/21/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$181.46
252944	12/21/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$36.86
					\$218.32
252947	12/21/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$101.97
					\$101.97
252948	12/21/2017	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.253.00510.001.0000	FACILITIES ACQUISITION - LAND	\$1,000.00
					\$1,000.00

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252950	12/21/2017	EMPLOYEE VENDOR	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$40.96
252950	12/21/2017	EMPLOYEE VENDOR	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$22.96
252950	12/21/2017	EMPLOYEE VENDOR	100.000.45900.000.0190	VISION INSURANCE	\$15.00
252950	12/21/2017	EMPLOYEE VENDOR	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$53.08
					<u>\$132.00</u>
252954	12/21/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$342.47
					<u>\$342.47</u>
252955	12/21/2017	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,405.00
					<u>\$2,405.00</u>
252957	12/21/2017	THOMPSON & LITTLE INC	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$3,098.36
					<u>\$3,098.36</u>
252961	12/21/2017	BONITZ FLOORING GRP INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$669.00
					<u>\$669.00</u>
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$1,107.65
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$1,107.65
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$1,107.65
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$1,107.65
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$1,107.65
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$1,107.65
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$1,107.66
252964	12/21/2017	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$1,252.70
					<u>\$16,759.88</u>



Greenwood School District 50 Transparency~ December 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
252966	12/21/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,355.00
					<u>\$5,355.00</u>
252968	12/21/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$315.00
252968	12/21/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$148.00
252968	12/21/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$510.00
					<u>\$973.00</u>
252969	12/21/2017	Employee Vendor	100.145.00332.010.0000	HB TRAVEL WFD	\$157.68
					<u>\$157.68</u>
252970	12/21/2017	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$3,900.00
252970	12/21/2017	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$2,600.00
					<u>\$6,500.00</u>
252973	12/21/2017	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$107.82
252973	12/21/2017	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$107.82
252973	12/21/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$107.82
252973	12/21/2017	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$107.81
252973	12/21/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$107.82
					<u>\$539.09</u>